Receiving Report										
	ate: $\frac{\sqrt{1 + 2}}{\sqrt{1 + 2}}$	- .		Batch No: Dart P/O:	B8=	336e. 152				
Packing Slip: Invoice: Receipt: New Supplier	YesNo Yes No Cash Cr Yes No	- - - -	Release N Waybill At Shipment QC18 Insp Work Ord	tached: Complete pection _	Yes	No	N/A			
Discrepancies Part Number	Description	Quantity	Quantity	Quantity	Quantity	Quantity Rejected	Comment / NCR Number			
		Ordered	Rec'd	Short	Inspected					
<u> </u>		<u> </u>		Initials of	Receiver	QC12	8.			
Production/Adi Date Received/Cost Initial						Locatio	n			

H:\F MS\Purchasing\approved purch\RECREPORT Rev F



Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO37452

Purchase Order Date 8/17/2017
PO Print Date 8/17/2017

Page Number 1 of 9

Order From:

KLX INC.

88289 EXPEDITE WAY CHICAGO, IL 33172

USA

VU-KLX01

Ship To: DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Contact Name

Vendor Phone

Ship To Contact

Ship To Phone

Ship Via:

305-925-2600

FedEx Economy collect

Buyer

Diane Baker

Customer POID

Customer Tax #

10127-2607 Net 30

Terms Currency

USD

FOB

Destination-Collect

S	Ship Acet:					
Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ CD Taxable Promise Date	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	AN3C34A	BOLT	8/24/2017 Yes 8/24/2017	16.00 Each	\$1,95	\$31.21

2 50-009-2

Grommet

8/24/2017

50.00 U

Line Total:

Line Total:

\$14.9

\$31.21

<83.

Yes 8/24/2017

Each

ch

3 AN3C45A

BOLT

8/24/2017 Yes 8/24/2017 20.00

Each

\$9.51

\$190.20

\$14.95

Note:

8/17/2017



Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO\$7452

Purchase Order Date 8/17/2017 PO Print Date 8/17/2017

Page Number 2 of

DART AEROSPACE LTD Ship To: VU-KLX01 Order From: 1270 ABERDEEN KLX INC. HAWKESBURY, ON K6A 1K7 88289 EXPEDITE WAY **CANADA** CHICAGO, IL 33172 **USA** Diane Baker Buyer Contact Name **Customer POID** 305-925-2600 Vendor Phone 10127-2607 Customer Tax# Net 30 Terms Ship To Contact USD Currency Ship To Phone Destination-Collect FOB FedEx Economy collect Ship Via: Ship Acct: \$190.20 Line Total: \$51.00 sol 17° 300.00 8/24/2017 FN AN3C4A Each Yes 8/24/2017 \$51.00 Line Total: \$20.00 \$0.20 100.00 L 8/24/2017 FN Bolt Each Yes 8/24/2017 \$20.00 Line Total: \$0|20 \$20.00 100.00 8/24/2017 FN Yes (PV-8,20) 8/24/2017 \$20.00 Line Total:

Note:



Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO\$7452

Purchase Order Date 8/17/2017
PO Print Date 8/17/2017

Page Number 3 of 9

Order From: KLX INC. 88289 EXPEDITE CHICAGO, IL 33 USA	WAY	1 F	p To: DART AE 270 ABERDEEI HAWKESBURY CANADA	erospace Ltd N , ON K6A 1K7			
Contact Name Vendor Phone Ship To Contact Ship To Phone Ship Via:	305-925-2600 FedEx Economy collect	(1	Buyer Customer POID Customer Tax # Ferms Currency FOB	Diane Baker 10127-2607 Net 30 USD Destination-Colle	ect		
Ship Acct: 7 AN5C15	BOLT	8/24/2017 Ft Yes 8/24/2017	10.00 Each	122 /	16	\$6.42 O-27.	s64.23 62.70
'5/'			() (ine Total:		\$64.22
8 ANGHI3A	Bolt	8/24/2017 Yes 8/24/2017	25.00 Each	2-8-32		\$0.90	\$22.50
332			01		ine Total:		\$22.50
9 CR3212-4-08	RIVET	8/24/2017 Yes 8/24/2017	100.00 Each			\$0.67	\$67.00
				ı,	Line Total:		\$67.00
10 CR3213-4-1	Cherry Rivet	8/24/2017 F? Yes 8/24/2017	N 300.00 C Each	/ P17.8	IEI IEI	\$0.32	\$96.00
Note:			V	,		:	•

8/17/2017



Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO37452

Purchase Order Date 8/1 2017 PO Print Date 8/11/2017

Page Number 4 of 9

Order From:

KLX INC.

88289 EXPEDITE WAY CHICAGO, IL 33172

USA

VU-KLX01

DART AEROSPACE LTD Ship To:

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Contact Name

Vendor Phone

Ship To Contact

Ship To Phone

305-925-2600

FedEx Economy collect

Buyer

Diane Baker

Customer POID

Customer Tax #

10127-2607 Net 30

Terms Currency

USD

FOB

Destination-Collect

Line Total:

Line Total:

Line Total:

Ship Acct:

Ship Via:

CR3213-4-2

Cherry Rivet

8/24/2017 FN

Yes

8/24/2017

300.00

Each

LN9038-05012

Bolt

8/24/2017 FN

8/24/2017

Yes

35.00

Each

\$1.07

\$10.09

\$0.30

\$37.45

\$37.45

\$40.36

\$40.36

\$90.00

\$96.00

MS17984-C405

Pin, Quick Release

8/24/2017 FN

Yes

8/24/2017

4.00

Each

Line Total:

Note:

8/17/2017



Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID POB7452

Purchase Order Date 8/1 2017 PO Print Date 8/17/2017

Page Number 5 of 9

Order From:

USA

KLX INC. 88289 EXPEDITE WAY CHICAGO, IL 33172

VU-KLX01

DART AEROSPACE LTD Ship To:

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Contact Name

Vendor Phone

Ship To Contact

Ship To Phone

MS17984-C410

305-925-2600

FedEx Economy collect

Customer POID

10127-2607

Customer Tax# Terms

Net 30 USD

Diane Baker

Currency FOB

Buyer

Destination-Collect

Ship Via: Ship Acct:

> QUICK PIN REPLACEMENT

8/24/2017

Each

Yes

8/24/2017

20.00

MS20601-AD4W2

Rivet

8/24/2017

Yes 8/24/2017 150.00 Each Line Total:

\$207.60

\$207.60

\$27.00

\$27.00 \$0.189

id.38

MS20601-AD4W3

Rivet

8/24/2017

Yes

8/24/2017

Line Total:

150.00

Each

\$28.50 \$0.19

SR17820 Line Total:

\$28.50

Note:



Note:

Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID POB7452

Purchase Order Date 8/1 2017 PO Print Date 8/1 2017

Page Number 6 of 9

DART AEROSPACE LTD Ship To: VU-KLX01 Order From: 1270 ABERDEEN KLX INC. HAWKESBURY, ON K6A 1K7 88289 EXPEDITE WAY **CANADA** CHICAGO, IL 33172 USA Diane Baker Buyer Contact Name Customer POID 305-925-2600 Vendor Phone 10127-2607 Customer Tax# Net 30 Terms Ship To Contact USD Currency Ship To Phone Destination-Collect FOB FedEx Economy collect Ship Via: Ship Acct: \$0.32 100.00 8/24/2017 FN Nut 17 MS21042L5 Each Yes 8/24/2017 \$32.00 Line Total: \$262.25 25.00 8/24/2017 FN Clamp MS21920-24 Each Yes 8/24/2017 \$262.25 Line Total: \$475.00 19.00 25.00 8/24/2017 FN Clamp MS21920-25 Each Yes 8/24/2017 \$475.00 Line Total: _J.UU Each \$499.75 8/24/2017 FN MS21920-28 Yes 8/24/2017



Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO37452

Purchase Order Date 8/17/2017 PO Print Date 8/17/2017

Page Number 7 of 9

DART AEROSPACE LTD Ship To: VU-KLX01 Order From: 1270 ABERDEEN KLX INC. HAWKESBURY, ON K6A 1K7 88289 EXPEDITE WAY CANADA CHICAGO, IL 33172 USA Diane Baker Buyer Contact Name **Customer POID** 305-925-2600 Vendor Phone 10127-2607 Customer Tax # Net 30 Terms Ship To Contact USD Currency Ship To Phone Destination-Collect FOB FedEx Economy collect Ship Via: Ship Acct: \$499.75 Line Total: \$136.00 \$0.08 1,700.00 8/24/2017 FN SCREW L MS27039-08-11 Each Yes 8/24/2017 \$136.00 Line Total: \$20.00 \$0.02 00.000,1 8/24/2017 FN Washer NAS1149D0363J 4 Each Yes 8/24/2017 \$20.00 Line Total: \$184.50 \$1.23 150.00 8/24/2017 FN Insert NAS1835-08 Each Yes 8/24/2017 \$184.50 Line Total:

Note:



U

Dart Aerospace Ltd.
 1270 Aberdeen Street
 Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO 37452

Purchase Order Date 8/17/2017 PO Print Date 8/17/2017

Page Number 8 of 9

DART AEROSPACE LTD Ship To: VU-KLX01 Order From: 1270 ABERDEEN KLX INC. HAWKESBURY, ON K6A 1K7 88289 EXPEDITE WAY **CANADA** CHICAGO, IL 33172 USA Diane Baker Buyer Contact Name **Customer POID** 305-925-2600 10127-2607 Vendor Phone Customer Tax # Net 30 Terms Ship To Contact USD Currency Ship To Phone Destination-Collect FOB FedEx Economy collect Ship Via: Ship Acct: \$2.00 < 10.00 8/24/2017 Clamp OS100-M24S Each Yes 8/24/2017 \$20.00 Line Total: \$78.00 \$0.39 200.00 8/24/2017 FN Cherry Rivet 25 CR3212-5-4 Each Yes ockers 8/24/2017 \$78.00 Line Total: \$165.00 \$0.33 500.00 8/18/2017 Rivet 26 CR3212-5-05 Each Yes 8/18/2017 Rush!! Please ship Fedx overnight. AUG 1 8 2017 \$165.00 Line Total: \$68.00 \$0.01 5,000.00 8/24/2017 FN 27 NAS1149FN832P Washer 26 N. S. 29 Yes Hear 8/24/2017

Agence des services frontaliers du Canada

CANADA CUSTOMS INVOICE FACTURE DES DOUANES CANADIENNES

PROTECTED PROTEGE		when c	omplete rempil
Pa	ige 1	of	2

_	•						1 de Z			
1. Véndor	(name and address) - Vendeur (nom et adresse)		2. Date of direct	shipment to	Canada - Date	e d'expédition directe vers	s le Canada			
7 KLX			2017/0	8/17						
	Box 025263		3. Other referen	ces (include	purchaser's or	der No.)				
			Autres rélérences (inclure le n° de commande de l'acheteur) PO#: PO37452							
Miar	ni, FL 33102-5263		PO#:			thee enginees)				
	nee (name and address) - Destinalaire (nom et adre	sse)	Purchaser's name and address (if other than consignee) Nom et adresse de l'acheteur (s'il diffère du destinataire)							
	T AEROSPACE LTD) ABERDEEN ST		DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON							
	KESBURY, ON		CANADA K6	4 1K7						
	ADA K6A 1K7		6. Country of tra	nsshipment	- Pays de trans	sbordement				
			CANAD				COODS OF DIFFERENT ORIGINS			
			7. Country of ori Pays d'origin	gin of goods e des march	andises	ENTER ORIGINS AGAINST SI L'EXPÉDITION COMPRE	ITEMS IN 12 NO DES MARCHANDISES D'ORIGINES			
			USA				LEUR PROVENANCE EN 12.			
8. Transpo	ortation: Give mode and place of direct shipment to ort: Préciser mode et point d'expédition directe vers	Canada le Canada	1 Conditions de	signment sl	nipment, leased	d goods, etc.)	es, etc.)			
FEC	X INTL ECON COLL		NET 3							
			10. Currency of s		Devises du paie	ement				
				L	I.S. Curre					
11. Number of	12. specification of commodities (kind of packages description and characteristics, i.e. grade, qual	ity)		(sta	uantity ate unit)	Selling price	e - Prix de vente			
packages Nombre	Désignation des articles (Nature des colis, mai et caractéristiques, p. ex. classe, qualité)	rgues et numéros, description gén	érale		uantité iser l'unité)	Prix unitaire	13. Total			
de colis	PO#: PO37452 MS27039-08-11	Invoice#: JBV1 SCREW	W4		1700	0.080/EA	/136.00			
1	PO#: PO37452	Invoice#: JBV1	W4		,					
_	50-009-2	FASTENER			√ 50	0.370/EA	√18.50 ,51.00			
	AN3C4A	BOLT			/ 300	0.170 /EA 0.200 /EA				
	AN4-15A	BOLT			/100 /100	0.200 /EA	·			
	AN4-16A /	BOLT BOLT			/10	6.270 /EA	-62.70			
	AN5C15 / AN6H13A	BOLT			25	0.900/EA	-22.50			
	CR3213-4-01	CR MAX RIVE	Τ		/300	0.320 /EA	796.00			
		U.S. Curr	encv							
18. If any o	fields 1 to 17 are included on an attached commerc	ial invoice, check this box.	√	16.	Total weight -	Poids Total	17. Invoice total Total de la facture			
Si tout i comme	renseignement relativement aux zones 1 à 17 figure reciales ci-attachées, cochez cette case	sur une ou des ractures	Ľ	Net		Gross - Brut	2,197.41			
Comme	rcial Invoice No N° de la facture commerciale		20 Originator (na	ne and add	ess) - Expédite	40 lb 802 eur d'origine (Nom et adre				
19. Exporte Nom et	r's name and address (if other than vendor) adresse de l'exportateur (s'il diffère du vendeur)		20. 01191101 (121		, ,					
KLX							1			
	0 N W 15TH TERRACE				office Mar	nager 🔾 🔿	17-8-21			
21. Agency	MI, FL 33172 ruling (if applicable) - Décision de l'Agence (s'il y a	lieu)	22. If fields 23 to Si les zones 2	25 are not a	oplicable, chec	W	7			
23. If includ	ed in field 17 indicate amount:	24. If not included in field 17 ind	cate amount:		25. Check (if					
Si comp	oris dans le total à la zone 17, préciser: esportation charges, expenses and insurance	Si non compris dans le total (i) Transportation charges,	expenses and insu		(i) Roya	ity navments or subsequ	ent proceeds are			
from Les à pa	the place of direct shipment to Canada frais de transport, dépenses et assurances rtir du point d'expédition directe vers le	to the place of direct ship								
Can	aUa									
(ii) Cos	is for construction, erection and assembly	(ii) Amounts for commission commissions	s other than buying)						
incu Les	rred after importation into Canada coûts de construction, d'érection et semblage après importation au Canada	Les commissions autres pour l'achat	que celles versées	:	(ii) The purchaser has supplied goods or services					
u as	semblage apres importation ad Gariosa				for use in the production of these goods L'acheteur a fourni des marchandises ou des services pour la production des marchandises					
(iii) Export packing Le coût de l'emballage d'exportation (iii) Export packing Le coût de l'emballage d'exportation										
Le C	out de l'emballage d'exportation									
						(



Agence des services frontaliers du Canada

CONTINUATION SHEET FEUILLE SUPPLÉMENTAIRE

1. Vendor (Name only)/Vendeur (Nom seulement)

KLX Inc.

3. Consignee (Name only)/Destinataire (Nom seulement)

DART AEROSPACE LTD

Purchaser if other than Consignee and/or Importer (Name only)
 Acheteur, s'il diffère du destinataire et (ou) de l'importateur (Nom seulement)

2. Other References (include Purchaser's Order No.) Autres références (inclure le n° de commande de l'acheteur)

PO37452 PO#:

DART AEROSPACE LTD 5. Number of packages Nombre de colis

<u> </u>	6. Specification of Commodities (Kind of Packages, Mark	s and Numbers, General	7. Quantity	Selling Price	elPrix de vente
of s	Description and Characteristics, i.e. Grade, Quality) Designation des articles (Nature des colis, margues et caractéristiques, p. ex. classe, qualité)	t numéros, description générale	(State Unit) Quantité (Préciser l'unité)	8. Unit Price Prix unitaire	9. Total
	PO#: PO37452	Invoice#: JBV1W4			ero 00
	CR3213-4-02 /	CR MAX RIVET	300	0.300/EA	90.00
	MS17984C405	QUICK RELEASE PIN	4	10.090 /EA	40.36
	MS17984C410 /	QUICK RELEASE PIN	20	10.380 /EA	207.60
	MS20601AD4W2 /	RIVET, BLIND	150	0.180 /EA	/27.00
	MS20601AD4W2 MS20601AD4W3 /	RIVET, BLIND	150	0.190/EA	28.50
		LOCKNUT	100	0.320 /EA	/32.00
	MS21042L5 -	CLAMP	25	19.000 /EA	475.00
	MS21920-25	CLAMP	25	19.990 /EA	∕ 499.75
	MS21920-28 /	WASHER	1000	0.020 /EA	720.00
	NAS1149D0363J /	INSERT	150	1.230 /EA	1 84.50
	NAS1835-08	CLAMP	10	2.000 /EA	
	20024S		200	0.390/EA	1 ' 1
	CR3212-5-04	CR MAX RIVET		0.0136 /EA	,68.00
	NAS1149FN832P /	WASHER	5000	0.0130/EA	, , , , , ,

SON 8.21



INVOICE NUMBER JBV1W4

PAGE 1 OF 11

5040, 79:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

OBDER NO. OBS OBS										SHIPPING TERM	8
DOJ7452	ORDER NO.		DATE	l l							
NEM. OLORED PRAFFAUNDER AND DESCRIPTION PRICE SMIT	PO37452	2	J00400000						T		-
2 50 50-009-2 TARRIFF. 7616.10.9030 SCHEDULE B: 7616.10.8000 Description PASTENER ECCN: EAR99 MFR: SOUTHCO UK LTD CTRLH: 2015K00140 LOTH: 0001476\$70 LOT OTY: 50 Country of Origin UK **REF: 50-009-2 ***CUST PN: 50-009-2 ***CUST PN: 50-009-2 ANACAA TARIFF: 7318.15.2006 Description BOLT Long Description AIRCRAFT BOLT 10-22.8/S UNDRILLED ECCN: EAR99 MFR: MAC FASTENERS CTRLH: 2016H23433 LOTH: 86202 LOT OTY: 300 Country of Origin USA ***REF: AN364A ***REF: AN364A TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 Description BOLT Long Description AIRCRAFT BOLT 1/4-28 STEEL C/Y UNDRILLED 5 100 AN4-15A TARIFF: 7318.15.2005 Description BOLT Long Description AIRCRAFT BOLT 1/4-28 STEEL C/Y UNDRILLED			PART NUMBER AND DESCRIPTION	ON		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT	/
Description Fastener ECCN :PAR99 MFR: SOUTHCO UK LTD CTRL#: 2015K00140 LOT#: 0001476570 LOT QTY: 50 Country of Origin UK **REF: 50-009-2 **CUST PN: 50-009-2 AN3C4A TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 Description BOLT Long Description AIRCRAFT BOLT 10-32 S/S UNDRILLED ECCN :EAR99 MFR: MAC FASTENERS CTRL#: 2016H23433 LOT#: 86202 LOT QTY: 300 Country of Origin USA **REF: AN3Q4A **CUST PN: AN3C4A AN4-15A TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 Description BOLT Long Description AIRCRAFT BOLT 1/4-28 STEEL C/Y UNDRILLED	1		TARIFF: 7616.10		n	0.370	EA	0	50		18.50
AN3C4A TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 Description BOLT Long Description AIRCRAFT BOLT 10-32 S/S UNDRILLED ECCN: EAR99 MFR: MAC FASTENERS CTRL#: 2016H23433 LOT#: 86202 LOT QTY: 300 Country of Origin USA **REF: AN3O4A **CUST PN AN3C4A AN4-15A TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 Description BOLT Long Description AIRCRAFT BOLT 1/4-28 STEEL C/Y UNDRILLED		***************************************	Description FASE ECCN: EAR99 MFR: SOUTHCO UNCOTRL#: 2015K001 LOT#: 000147657 LOT QTY: 50 Country of Orig	TENER LTD 40 0							
LOT#: 86202 LOT QTY: 300 Country of Origin USA **REF: AN304A **CUST PN: AN3C4A AN4-15A TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 Description BOLT Long Description AIRCRAFT BOLT 1/4-28 STEEL C/Y UNDRILLED	4	300	AN3C4A TARIFF: 7318.15 SCHEDULE B: 731 Description BOI Long Description ECCN :EAR99 MFR: MAC FASTEN	5.2095 .8.15.200 .T on AIRCRA	7000000				300	0	51.00
	5	100	LOT#: 86202 LOT QTY: 300 Country of Orig **REF: AN304A **CUST PN: AN30 AN4-15A TARIFF: 7318.15 SCHEDULE B: 731 Description BOI Long Descriptio	in USA 54A 5.2095 8.15.200 JT on AIRCRA	FT BOL	r 1/4-28	STE		RILLED	OY	20.00
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.			MATERIAL TO B	E DETURNED	MUSTH	VE PRIOR A	UTHO	RIZATION BY KL	X INC.		7

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL WORKMANSHIPS, EXPRESS OR IMPLIED, INCLUDING ALL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS OF ALL LIABILITY KLX AEROSPACE BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN JEW WITHIN 30 DAYS

**AFTER RECEIPTER SATISFACTION FOR THE PROPERTY OF A REJECTION OF AN JEW WITHIN 30 DAYS

**AFTER RECEIPTER SATISFACTION FOR THE PROPERTY OF THE PRO AFTER RECEIPT-BY-THE CUSTOMER



PACKING SLIP



INVOICE NUMBER JBV1W4

PAGE 2 OF 11

soup 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

								7	ERMS		SHIP	PING TERMS
ORDER NO.		DATE		SHIP VIA		ECON C	OT T	- 1	NET 30		FOR	3-MIAMI
PO37452			08/17/17	FEDX	TN.I.T	ECON C		NIT	BACK ORDER	SHIPPED		AMOUNT
ITEM QUANTIT		PART NUMBER A	AND DESCRIPTION			PRICE	-	NI 1	BACK ONDER			
7	100	CTRL#: LOT#: 6 LOT QTY Country **REF; **CUST AN4-16A TARIFF: SCHEDUL Descrip Long De ECCN :E MFR: MA CTRL#: LOT#: 9 LOT QTY Country **REF: **CUST AN5C15 TARIFF: SCHEDUL Descrip Long De ECCN :E MFR: CA CTRL#: LOT#: 3	C FASTENER 2014E13592 8551 : 100 of Origin AN4-15A PN: AN4-15 7318.15.2 E B: 7318. tion BOLT scription CAR99 C FASTENER 2017E29759 C: 100 of Origin AN4-16A PN: AN4-16A PN: AN4-16A PN: AN4-16A ESCRIPTION CAR99 CLE B: 7318. DESCRIPTION CAR99 CLE B: 7318.	USA 095 15.200 AIRCRA S USA A 1095 15.200 AN5C15	AFT BC	OLT 1/4	.270/1	JEA	0	1		20.00° 62.70
		MA	TERIAL TO BE R	ETURNED) MUST	HAVE PRI	OR AUT	HO	HIZATION BY KE	A INC.		

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORTH MACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS, KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH TEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS SOLUTIONS BELIABLE FOR SPECIAL, INDIRECT OR CONSEQUENT DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

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INVOICE NUMBER JBV1W4

PAGE 3 OF 11

50 FT 14:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SAME SAME SAME SAME PEDX INTL ECON COLL NET 30 FOB-MIAMI								TERMS		SHIPPING TERMS	
DOJAYATY DOLORID PARK NUMBER AND DESCRIPTION PARCE UNIT BACK ORDER SHIPPED AMOUNT	ORDER NO.		DATE		1	T DOON CO	\T T			FOB-MIAM	[
ITEM OUANTITY OUANTITY OUT OUT	PO374	52			FEDX INT			L 	SHIPPED		
Country of Origin USA **REF; ANSC15 **CUST PN: AMSC15 0.900 EA 0 25 ANGH13A TARIFF: 7318.15.2095 SCHEDULE B: 7318-15.2000 Description BOLT Long Description AIRCRAFT BOLT 3/8-24 STEEL C/Y DRILLED H ECCN: EAR99 MFR: MAC FASTENERS CTRL#: 2015H19754 LOTY: 75908 LOT GTY: 25 Country of Origin USA **REF: ANGH13A **CUST PN: ANGH3A CR3213-4-01 TARIFF: 7318.23.0000 Description C MAX RIVET Long Description CHERRY CR3213-4-01 ECCN: EAR99 MFR: CHERRY AERO SANTA ANA CTRL#: 2016J25042 LOT#: 88210204 LOT GTY: 300 Country of Origin USA 0.300 EA 0 300 90.00			PART NUMBER	AND DESCRIPTION		PRICE	UNIT	BACKONDEN			
MFR: MAC FASTENERS CTRL#: 2015H19754 LOT#: 75908 LOT QTY: 25 Country of Origin USA **REF: AN6H13A **CUST PN: AN6H13A CR3213-4-01 TARIFF: 7318.23.0000 SCHEDULE B: 7318.23.0000 Description CR MAX RIVET Long Description CHERRY CR3213-4-01 ECCN: EAR99 MFR: CHERRY AERO SANTA ANA CTRL#: 2016J25042 LOT#: 88210204 LOT QTY: 300 Country of Origin USA 11 300 CR3213-4-02 TARIFF: 7318.23.0000	8	25	Country **REF: **CUST ANGH13A TARIFF SCHEDUI Descrip	of Origin AN5C15 PN: AN5C15 7318.15.2 LE B: 7318. ption BOLT escription	095 15,2000					51	22.50
MFR: CHERRY AERO SANTA ANA CTRL#: 2016J25042 LOT#: 88210204 LOT QTY: 300 Country of Origin USA 11 300 CR3213-4-02 TARIFF: 7318.23.0000	10	300	MFR: M CTRL#: LOT#: LOT QT Countr **REF: **CUST CR3213- TARIFF SCHEDU Descri	AC FASTENER 2015H19754 75908 Y: 25 Y of Origin AN6H13A PN: AN6H13 4-01 : 7318.23.0 LE B: 7318. ption CR MA escription	USA 0000 23.0000				30		96.00
ANTHORIZATION BY KI Y INC	11	300	MFR: C CTRL#: LOT#: LOT QT Countr	HERRY AERO 2016J25042 88210204 Y: 300 y of Origin 4-02	usa		.300 EA		30		90.00
ANATEDIAL TO BE DETLIBNED MUST HAVE PRIOR AUTHURIZATION BY REATING.		<u> </u>		TEDIAL TO BE D	ETHRNED MI	IST HAVE PRIC	OR AUTHO	ORIZATION BY	LX INC.	マファ	8-80

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE. ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE. ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL WORKMANSHIP AND THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL REQUIREMENTS AND THE SPECIFIC TOWN THE SECULIVELY TO REPLACEMENT WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS TO KLABILITY KLX AEROSPACE BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSECUENT WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS SOLUTIONS BE LIABILE FOR SPECIAL, INDIRECT-OR CONSEQUENT DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.



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INVOICE NUMBER JBV1W4

PAGE 4 OF 11

5040 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

						TERMS		SHIPPING TERMS
ORDER NO	0.	DATE	SHIP VIA		1			FOB-MIAMI
PO37	452	08/17/17_	FEDX INTL I			NET 30	Tayunnen	AMOUNT
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AWOUNT
13	4	SCHEDULE B: 7318. Description CR MA Long Description ECCN: EAR99 MFR: CHERRY AERO CTRL#: 2017F29802 LOT#: 88257384 LOT QTY: 300 Country of Origin MS17984C405 TARIFF: 7318.29.0 SCHEDULE B: 7318. Description QUICK Long Description ECCN: EAR99	X RIVET CHERRY CR32: SANTA ANA USA 000 29.0000 RELEASE PII	10.090		0		40.36
14	20	MFR: AVIBANK MFG. CTRL#: 2015F28209 LOT#: 1522427 LOT QTY: 4 Country of Origin **REF: MS17984-C4 **CUST PN: MS1798 MS17984C410 TARIFF: 7318.29.0 SCHEDULE B: 7318. Description QUICK ECCN :EAR99 MFR: AVIBANK MFG. CTRL#: 2017A19987 LOT#: 1681126	65 4C405 000 29.0000 RELEASE PII	10.380	EAV			0, 207.60

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SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

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INVOICE NUMBER JBV1W4

PAGE 5 OF 11

5047 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

				Tarranta			TERMS		SHIPPING TERMS
ORDER NO.		DATE		SHIP VIA FEDX INTL	ECON COLL		NET 30		FOB-MIAMI
PO3745	52		08/17/17	FEDX INTL	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
	QUANTITY ORDERED	PART NUMBER A	AND DESCRIPTION		PHICE	UNIT	BACK ONDER		
15	150	**REF: **CUST MS20601A TARIFF: SCHEDUL Descrip Long De ECCN :E MFR: CH CTRL#: LOT QTY Country **REF: **CUST MS20601A TARIFF: SCHEDUL Descrip Long De ECCN :E MFR: CH CTRL#: LOT #: 8 LOT QTY Country **REF:	of Origin MS17984-CA PN: MS1798 D4W2 7616.10.3 E B: 7616. tion RIVET Scription AR99 ERRY AERO 2016109322 8107042 150 of Origin MS20601-AA PN: MS2060 D4W3 7616.10.3 E B: 7616. ction RIVET Escription CAR99 HERRY AERO 2014H01508	10 4C410 000 10.3000 , BLIND MS20601AD4W SANTA ANA 4W2 1AD4W2 000 10.3000 , BLIND MS20601AD4W SANTA ANA	0.190			15	
			TEDIAL TO BE D	ETURNED MUST	HAVE PRIOR A	UTHO	RIZATION BY KI	LX INC.	0

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

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INVOICE NUMBER

JBV1W4

PAGE 6 OF 11

50 th 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

_											SHIPPING TERMS
ORDER NO)	DATE		SHIP VIA				ĺ	TERMS		FOB-MIAMI
PO374	452		08/17/17	FEDX	INTL	ECON			NET 30	SHIPPED	AMOUNT
ITEM	QUANTITY	PART NUMBER A	ND DESCRIPTION			PRICE		UNIT	BACK ORDER	SHIFFED	
*p1803	100 X** Based X** produc X** 7440-4 X** concen	MS21042L TARIFF: SCHEDUL Descrip Long De ECCN :E MFR: MA CTRL#: LOT QTY Country **REF: **CUST on inform contain 3-9, as 1 tration a MS21920- TARIFF: SCHEDUL Descrip ECCN :E MFR: VC CTRL#: LOT QTY Country **REF:	7318.16.0 E B: 7318. tion LOCKN scription AR99 CLEAN-ESNA 2015E18529 6754-000 : 100 of Origin MS21042L5 PN: MS2104 ation prov s a Substa isted on t bove 0,1 25 7307.29.0 E B: 7307. tion CLAMF AR99 PSS INDUSTR 2017D27780 92981 C: 25 of Origin MS21920-25	USA USA 2L5 ided hance of he car w/w) 090 29.00 IES I	oy the Veridida.	te li	. Con.	EA'	nanufacture (SVHC), C n (EC) 1907	2006 (i	s ** CAS **
		M A	TERIAL TO BE R	ETURNE	D MUS	T HAVE	PRIOR A	UTH	ORIZATION BY	KLX INC.	-
		IVIA	I LINIAL TO BE N								

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INVOICE NUMBER JBV1W4

PAGE 7 OF 11

50kg 79:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

	DATE SHIP VIA		1	TERMS		SHIPPING TERMS
ORDER NO.		L ECON COLL	١,	NET 30		FOB-MIAMI
PO37452			JNIT	BACK ORDER	SHIPPED	AMOUNT
ITEM QUANTITY NO. ORDERED	PART NUMBER AND DESCRIPTION	PRICE				
20 25	TARIFF: 7307.29.0090 SCHEDULE B: 7307.29.0000	19.990	EΑ	0	25	499.75
21 1700	TARIFF: 7318.15.6080 SCHEDULE B: 7318.15.9000 Description SCREW Long Description 8-32 (3A) ECCN : EAR99 MFR: MAC FASTENERS CTRL#: 2017D12242 LOT#: 89327	0.080 X .719 (.28		O RIP) STRUC'	1700	136.00
22 1000	TARIFF: 7616.10.9090 SCHEDULE B: 7616.10.8000 Description WASHER	0.020			100	20.00 20.00
	MATERIAL TO BE RETURNED MU	ST HAVE PRIOR AU	тно	RIZATION BY KL	X INC.	

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

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PACKING SLIP

Vize President

of Quality



INVOICE NUMBER JBV1W4

PAGE 8 OF 11

5049 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

		1 2222	SHIP VIA			TERMS		SHIPPING TERMS
ORDER NO	.4833	DATE 0.0 /17 /17	FEDX INTL E	CON COLL		NET 30		FOB-MIAMI
PO37	452	08/17/17	FEDX INTO	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE				
		Long Description ECCN :EAR99 MFR: ANILLO INDUS CTRL#: 2017C08194	TRIES	.438 X .0	63)	FLAT WASH	R ALU	
		LOT#: Z5084 LOT QTY: 1000 Country of Origin **REF: NAS1149D03 **CUST PN: NAS/114	63J					
23	150		000 00.0000 T	1.230	EA	0	15	184.50
		ECCN:EAR99 MFR: SHUR-LOK COR CTRL#: 2016J23008 LOT#: MJS8380 LOT QTY: 150	p, IRVINE					
24	10	Country of Origin **REF: NAS1835-08 **CUST PN: NAS183 20024S	5-08	2.000	EA	0	1	20.00
		TARIFF: 7307.29.0 SCHEDULE B: 7307. Description CLAMP ECCN: 9A991 MFR: BREEZE CLAMP	29.0000 S					
		CTRL#: 2007D02785 LOT#: 0407 MATERIAL TO BE RI						SPA-80

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SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

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INVOICE NUMBER JBV1W4

PAGE 9 OF 11

5040 39:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

		 		SHIP VIA		71	TERMS		SHIPPING TERI	MS
ORDER NO	.48886	DATE	00/25/27		L ECON COLL		NET 30		FOB-MIAN	4I
PO374			08/17/17	FEDA INT	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT	
ITEM NO.	QUANTITY ORDERED	PART NUMBER A	ND DESCRIPTION			-				
25	200	**REF: **CUST **REF: CR3212-5 TARIFF: SCHEDUL	of Origin QS100~M24S PN: 200249 QS100-M24S -04 7318.23.0 E B: 7318.	000 23.0000 X RIVET	0.390		0	20 (A286	0	78.00
27	5000	ECCN :E MFR: CH CTRL#: LOT#: 8 LOT QTY Country NAS1149F	AR99 ERRY AERO 2017E09564 8272086 : 200 of Origin	SANTA ANA	VET CR3212-5		0	500	0	68.00
		SCHEDUL Descrip Long De ECCN : E MFR: AN CTRL#: LOT#: Z	AR99 ILLO INDUS 2017B18720 66520	22.0000 R #8 (.174 TRIES	x .375 x .0:	2)	FLAT WASHE	R STEE	(A) 8'	J7
		REF: **CUST	NAS1149FN8 PN: NAS114	32P 9FN832P	ST HAVE PRIOR A	LITHO	DRIZATION BY KI		TINUED	*

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATIONS FOR A PARTICULAR PURPOSE. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT SHALL KLX AEROSPACE BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL KLX AEROSPACE BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL KLX AEROSPACE SOLUTIONS MAY HAVE-IN-CONNECTION WITH SUCH ITEM, WHETHER LIBBILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN JEEN WITHIN 30 DAYS SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSECUENT-DAMAGES, FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN JEEN WITHIN 30 DAYS SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSECUENT-DAMAGES, FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN JEEN WITHIN 30 DAYS SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN JEEN WITHIN 30 DAYS SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN JEEN WITHIN 30 DAYS SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN JEEN WITHIN 30 DA

PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:

http://www.KLXaerospace.com/conditions-sale/



INVOICE NUMBER JBV1W4

PAGE 10 OF 11

soup 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

						1,	TERMS		SHIPE	PING TERMS
ORDER N	o	DATE		SHIP VIA	I GOLT		NET 30		(-MIAMI
PO37	452	08,	/17/17	FEDX INTL E			BACK ORDER	SHIPPED	Ĺ.,	AMOUNT
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DE	SCRIPTION	_	PRICE	UNIT	BACK ORDER	SHIPPED		
NO.	ORDEREU	and authoric of ultimate or end-use. They may not any other authorized either in into others. U.S. govern U.S. law authorized authorized either in into others. U.S. law authorized authorized either in into others. U.S. govern U.S. law authorized authorized either in into others. U.S. govern U.S. law authorized either in into others. U.S. govern U.S. law authorized authori	ized for e destir r(s) her of her count ultimat their or items, nment or nd regul estinat: PACE LTI EEN ST	ion	y to the se by the led. Iferred, or y person or end-ular or after st obtain se author	cou ul or o oth ser be ing	therwise dier than the (s), ing incorporate approval in the dient than the language approval in	sposed orated rom the		ED***
		WAIERIA	F IO BE HE	- TOTHALD MOST I						

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL WORKMANSHIP SUCH SEPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS OF EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS OF AN INTERMINENT OF ALL LIABILITY KLX AEROSPACE BECAUSE OF A DEFECT IN MATERIAL OR WORKMANNSHIP SUCH TERM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENT DAMAGES_EURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP

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INVOICE NUMBER

JBV1W4

PAGE 11 OF 11

soup 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON

CANADA K6A 1K7

TERMS

SHIP TO:

SHIPPING TERMS

ORDER NO.	DATE	SHIP VIA			ERINIS		FOB-MIAMI
PO37452	08/17/17	FEDX INTL E			NET 30	SHIPPED	AMOUNT
ITEM QUANTITY	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPEU	AMOUNT
*** SHIP # 1=CTN # 2=CTN FREIGHT TEL# 613 DIMENSIC	PED 2 CTNS *** 10.00 Lb / 4.1 30.50 Lb / 13.1 ACCT# 15179324-0 -632-3336 NS: 9X9X8 NS: 12X12X12		586910 586920			Sp	A & 22
INVOICE#:	1						
ORDER#:	возв63					SUBTOTA	1995
CONSOLIDATE#.:						HANDLIN DISC/AL INCM FR FREIGHT TOTAL	0.00 L
men B03B63	SHIPPED ON 08/17/1	7		L	DIZATION BY VI	Y INC	
	MATERIAL TO BE R	ETURNED MUST H	IAVE PRIOR AL	THC	HIZATION BY KI	A INC.	

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL WORKMANSHIP AND, AS SET FORTH ON THE MESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESSLY LIMITED ENCLUSIVELY TO REPLACEMENT REQUIREMENTS AND THE SPECIFICATION OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED ENCLUSIVELY TO REPLACEMENT WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED WITH SATISFACTION OF ALL LIABILITY KLX AEROSPACE BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENT-DAMAGES, FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

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CONSOLIDATION
1FL99W

PAGE 1

SEND TO ACCOUNTING

SOLD TO: 002409

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

L									
ORDER NO			DATE	SHIP VIA			TERMS	_	SHIPPING TERMS
			08/17/2017	FEDX INTL	ECON COL	L	NET 30		FOB-MIAMI
See B	QUANTITY	DART NUI	MBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
ITEM NO.	ORDERED	PARTNO	MDEIT AND DESCRIPTION						
		INVOI	CE# CUST P/C	150					
	•	FED.	TAX# 47-163-9	172					
			5027452						
	1	JBV1V	V4 PO37452						
		TDAME	ON SUMMARY PA	GE ONLY				ļ!	
	***CONSO	ILDAIL	ON SUMMAKI IA	01.01.		:			
		SHIP	PED ON 08/17/2	:017					
men			01. 00,						
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				- 07					
				8100					
			- ~ V }	<i>/</i> 0					
			EPV						
			\circ						
•									
			MATERIAL TO BE F	ETURNED MUS	HAVE PRIO	AUTHO	PRIZATION BY	KLX INC.	

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.



SHIP TO:

INVOICE NUMBER JBTZFL

PAGE 1 OF 2

50th 103

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER NO.	DATE	SHIP VIA		1	TERMS		SHIPPING TERMS
PO37452	08/17/17	FEDX INTL E	CON COLL].	NET 30		FOB-WICHITA
NO. QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	TINU	BACK ORDER	SHIPPED	AMOUNT
	TARIFF: 7307.29.0 SCHEDULE B: 7307. Description CLAMP Long Description ECCN 9A991.d MFR: VOSS INDUSTR CTRL#: 2016J02700 LOT#: 189678 LOT QTY: 25 Country of Origin **REF: MS21920-24 **CUST PN: MS21920 These items are co and authorized for of ultimate destin or end-user(s) her They may not be re to any other count authorized ultimate either in their or into other items, U.S. government or U.S. law and regul	29.0000 MS21920-24 MS21920-24 DES INC USA Description for understance in identification for understance in identification for understance consigneed in identification identification identifications.	y to the se by the led. ferred, or or end-us or after st obtains se authors	Gov gour ult othe ser be: ing	try of imate constants distributed in the state of the st	ignee sposed or rated rom the	262.25
	MATERIAL TO BE RE	TURNED MUST HA	VE PRIOR ALI	THOP	IZATION BY KI Y	INC	

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10900 E 26TH ST N., WICHITA, KS 67226

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL ILBILITY KLX AEROSPACE SOLUTIONS BY AVER IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENT DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS

PACKING SLIP

Vice President of Quality BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT: http://www.KLXaerospace.com/conditions-sale/





INVOICE NUMBER

JBTZFL

PAGE 2 OF 2

50 kg 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7 SHIP TO:

DART AEROSPACE LTD

1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER NO).	DATE	SHIP VIA		ľ	TERMS		SHIPPING TERMS
PO374	452	08/17/17	FEDX INTL E	CON COLL		NET 30		FOB-WICHITA
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
	*** SHIPI # 1=CTN	ACCT# 15179324-0 632-3336	31 Kg 582264	043632		QD-	8-2	1
ORDER	#	B03R19			***		41	
		:					SUBTOTAL HANDLING DISC/ALL INCM FRT FREIGHT	262.25 0.00 0.00 0.00 0.00
							TOTAL	: 262.25USD
ski	B03R19	SHIPPED ON 08/17/17	,					U.S. CURRENCY
	·	MATERIAL TO BE RE	TURNED MUST H	AVE PRIOR AU	THO	RIZATION BY KL	X INC.	

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SHIPPED FROM: 10900 E 26TH ST N., WICHITA, KS 67226

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INVOICE NUMBER

JBV1W4

PAGE 1 OF 10

50kg 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER N	0.		DATE	SHIP VIA					TERMS		SHIPPING TERMS			
PO37	452		08/17/17	FEDX	INTL	ECON	COLL		NET 30		FOB-MIAMI			
ITEM NO.	QUANTITY ORDERED	PART NUI	MBER AND DESCRIPTION	1		PRICE		UNIT	BACK ORDER	SHIPPED	1	AMOUNT		
2	150	50-00	9-2				0.370	EA	0	5	0		18.50	
		FAST	TENER											
			N :EAR99											
	+		ntry Origin: U											
			IFF: 7616.10.9											
		SCH	EDULE B: 7616.	10.800	0									
		MFR	: SOUTHCO UK L	TD										
		CTRI	L# : 2015K001	40										
		LOT#	•	70										
		1	QTY: 50											
			EF: 50-009-2											
		l .	JST PN: 50-009	-2				1						•
4	√ 300	AN3C4	1A				0.170	EA	. 0	30	° /		51.00	
		BOL:												
		AIR	CRAFT BOLT 10-	32 S/S	UND!	RILLEI	o							
			N :EAR99					ŀ						
		1	ntry Origin: U											
			IFF: 7318.15.2											
			EDULE B: 7318.		0			İ						
			: MAC FASTENER			ŀ								
		CTRI	L# : 2016H234	33										
		LOT:	•					1						
		1	QTY: 300					ľ	1					
		1	EF: AN3C4A					ĺ				/		/
		**CT	JST PN: AN3C4A								. /	/		•
5	100	AN4 - 3	15A				0.200	EA	. 0	10	0		20.00	
		BOL				ļ					ľ			
		AIR	CRAFT BOLT 1/4	-28 SI	CEEL (C\Y U	NDRILI	ED						
			N :EAR99											
		Cour	ntry Origin: U	SA										
		TAR	IFF: 7318.15.2	095										
										**	*CON	TINUE	D***	
			MATERIAL TO BE R	ETURNE	MUST	HAVE F	RIOR A	UTHO	DRIZATION BY K	LX INC.				

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

SPA821



INVOICE NUMBER

JBV1W4

PAGE 2 OF 10

50kg 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER N	О.		DATE	SHIP VIA			TERMS		SHIPPING TERI	MS	
PO37	452		08/17/17	FEDX INTI	L ECON COLL		NET 30		FOB-MIAN	II	
ITEM NO.	QUANTITY ORDERED	PART NUM	BER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT		
			DULE B: 7318. MAC FASTENER # : 2014E135	S					-		
			: 68551 QTY: 100 F: AN4-15A								
		**CU	ST PN: AN4-15	A					. /		,
6	100	AN4-1 BOLT			0.200	EA	0	10	o	20.00	/
		AIRC ECCN Coun TARI SCHE MFR: CTRL LOT#	RAFT BOLT 1/4 :EAR99 try Origin: U FF: 7318.15.2 DULE B: 7318. MAC FASTENER # : 2017E297	SA 095 15.2000 S	C/Y UNDRILI	ED	-				
7	10	AN5C1 BOLT AN5C ECCN Coun TARI SCHE MFR: CTRL	15 :EAR99 try Origin: U FF: 7318.15.2 DULE B: 7318. CALIFORNIA S # : 2017D239	SA 095 15.2000 CREW	6.270	EA	0	1	0	62.70	/
		LO.L	QTY: 10					**	*CONTINUE	ED***	

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SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

80A-8-21



INVOICE NUMBER

JBV1W4

PAGE 3 OF 10

50 kg 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

PO37452 ITEM QUANTITY ORDERED		08/17/17	FEDX	*******									
		MATER AND DESCRIPTION			ECON	COLL		NET 30			FOB-MIAMI		
		INIBER AND DESCRIPTION			PRICE		UNIT	BACK ORDER		SHIPPED	АМ	OUNT	
8	**C 25 AN6H BOL AIR ECC Cou TAR SCH MFR	T CRAFT BOLT 3/8 N :EAR99 ntry Origin: U IFF: 7318.15.2 EDULE B: 7318. : MAC FASTENER	SA 095 15.200 S		C/Y DI	0.900			0	2	5	22.50	
10	**R **C 300 CR32 CR CHE ECC Cou	**	A 1 SA			0.320	EA		Ο	30	0	96.00	
11	MFR C/TR LOT LOT CR32 CR CHE ECC		SANTA 42 2			0.300	EA		0	30		90.00	
		MATERIAL TO BE RI					<u> </u>				*CONTI	NUED***	

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SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

SP178-21



INVOICE NUMBER

JBV1W4

PAGE 4 OF 10

5040, 79:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER NO	D.	DATE	SHIP VIA			TERMS		SHIPPING TERMS
PO37	452	08/17/17	FEDX INTL	ECON COLL		NET 30	:	FOB-MIAMI
ITEM NO.	QUANTITY PA	ART NUMBER AND DESCRIPTION	l	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
13	4 ۷	TARIFF: 7318.23. SCHEDULE B: 7318 MFR: CHERRY AERO CTRL# : 2017F29 LOT# : 8825738 LOT QTY: 300 S17984C405 QUICK RELEASE P1 1/4 QUICK RELEASE ECCN : EAR99	3.23.0000 SANTA ANA 9802 34 CN SE PIN	10.090	EA	0	4	40.36
14	20 M	Country Origin: TARIFF: 7318.29 SCHEDULE B: 7318 MFR: AVIBANK MFC CTRL# : 2015F28 LOT# : 1522427 LOT QTY: 4 **REF: MS17984-0 **CUST PN: MS179 IS17984C410	0000 3.29.0000 5. 3209 7 C405 984C405	10.380	EA	0	20	207.60
		QUICK RELEASE PIECCN :EAR99 Country Origin: TARIFF: 7318.29. SCHEDULE B: 7318 MFR: AVIBANK MFC CTRL# : 2017A19 LOT# : 1681126 LOT QTY: 20 **REF: MS17984-0 **CUST PN: MS179	USA 0000 3.29.0000 5. 9987					
							***	CONTINUED***
		MATERIAL TO BE	RETURNED MUST	HAVE DRICE A	ITHO	DIZATION BY KI	YINC	

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SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

SP178-21



INVOICE NUMBER

JBV1W4

PAGE 5 OF 10

5040, 79:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER NO. DATE SHIP VIA							TERMS			SHIPPING TERMS		
PO37	7452		08/17/17	FEDX IN	TL ECON	ECON COLL		NET 30		FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NU	MBER AND DESCRIPTION		PRICE		UNIT	BACK ORDER	SHIPPED		AMOUNT	
15	150	MS20	601AD4W2			0.180	EA	0	15	0 /	1	27.00
		4	ET, BLIND									
			0601AD4W2									
		1	N :EAR99									
		1	ntry Origin: U								İ	
		TAR	IFF: 7616.10.3	000								
		SCHI	EDULE B: 7616.	10.3000								
		MFR	: CHERRY AERO	SANTA AN	A							
		CTRI	L# : 2016I093	22								
		LOT	# : 88107042								į	
		LOT	QTY: 150									
		*/*RI	EF: MS20601-AD	4W2								
		/* * CT	UST PN: MS2060	1AD4W2								/
16	150	MS20	601AD4W3			0.190	EA	0	15	0		28.50
		RIV	ET, BLIND								1	
		MS2	0601AD4W3									
		ECCI	N :EAR99									
		Cou	ntry Origin: U	SA							1	
		TAR	IFF: 7616.10.3	000								
		SCHI	EDULE B: 7616.	10.3000								
		MFR	: CHERRY AERO	SANTA AN	A						İ	
		CTRI	L# : 2014H015	08							ŀ	
		LOT	# : 87836272									
		LOT/	QTY: 150								•	
		**RI	EF: MS20601-AD	4W3								
		/* * CT	UST PN: MS2060	1AD4W3								
17	100	MS21	042L5			0.320	EA	0	100	o .		32.00
		LOCI	KNUT									
		MS2	1042-L5									
		ECCI	N :EAR99									
		Cour	ntry Origin: U	SA								
			- -						**	* COI	TINUE:	D***
			MATERIAL TO BE RE	TURNED MI	IST HAVE I	DIOD AI	ITHO	DIZATION BY KI	YINC			

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

86 138-31



INVOICE NUMBER

JBV1W4

PAGE 6 OF 10

5040,79:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER NO. DATE SHIP VIA			TERMS					SHIPPING TERMS				
PO37452 08/17/17 FEDX INTL EC				ECON COLL		NET 30		FOB-MIAMI				
ITEM NO.	QUANTITY ORDERED	PART NUI	MBER AND DESCRIPTION			PRICE	UNIT	BACK ORDER	SHIPPED		AMOUNT	
		TAR	IFF: 7318.16.0	085								
		SCH	EDULE B: 7318.	16.0000)							
			: MACLEAN-ESNA									
		CTRI	L# : 2015E185	29								
		LOT	: 46754-00	0								
		LOT	QTY: 100									
		**RI	EF: MS21042L5									
		**CT	JST PN: MS2104	2L5								
	** Base	ed on i	information pro	ovided	by th	e respect	ive	manufactu	rer(s) t	his	**	
	1	1	ontains a Subs		- 1	_	ı		1		1	
			as listed on									
			tion above 0,1			· · · · · · · · · · · · · · · · · ·			,	•	**	
19	25	MS219	920-25			19.000	EA	0	2	5 ノ	47	ر 5.00
		CLAN	ΛP									
		ECCN	N :EAR99		Ì							
		Cour	ntry Origin: U	SA								
		TARI	FF: 7307.29.0	090								
		SCHE	EDULE B: 7307.	29.0000								
		MFR:	VOSS INDUSTR	IES INC	2							
		CTRI	G# : 2017D277	80								
		LOT	: 192981		İ							
		LOT	QTY: 25									
		**RE	EF: MS21920-25									
		/* * CT	JST PN: MS2192	0-25								
20	25	MS219	920-28			19.990	EA	0	2	5 ′	49	9.75/
		CLAM	MP .									
		ECCN	N :9A991									
		Cour	ntry Origin: U	SA								
			FF: 7307.29.00									
									**	*CO1	TINUED*	**
			MATERIAL TO BE RE	TURNED	MUST HA	VE PRIOR AL	JTHOI	RIZATION BY KL	X INC.			

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

p18-21



INVOICE NUMBER

JBV1W4

PAGE 7 OF 10



5040 19 109

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER NO	ORDER NO. DATE SHIP VIA				TERMS			PING TERMS					
PO37	452		08/17/17	FEDX	INTL	ECON	ECON COLL		NET 30		FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUI	MBER AND DESCRIPTION	1		PRICE		UNIT	BACK ORDER	SHIPPED	-	AMOUNT	
		MFR CTRI LOT LOT **RI	: 188356 QTY: 25 EF: MS21920-28	IES I1 64									
21	1700		JST PN: MS2192 339-08-11 EW	0-28			0.080	EA	0	1700	0 `	136.00	
		ECCY Cour TAR: SCHI MFR: CTRI LOT: LOT:		SA 080 15.900 S 42	00	STRU	JCTUR <i>i</i>	L S	CREW PHIL	PAN ALLO	Y		
22	1000	WASH #10 ECCI Cour TARI SCHI MFR: CTRI LOT#	(.203 X .438) N :EAR99 htry Origin: U IFF: 7616.10.9 EDULE B: 7616. ANILLO INDUS L# : 2017C081	SA 090 10.800 TRIES			0.020		O CHEMICAL	1000		20.00	
		101	Q11: 1000							**	* COI	TINUED***	
		<u> </u>	MATERIAL TO BE RI	TUDNE	D MILICT	HAVED	DIOD AL	ITUA	DIZATION BY KI	Y INC			

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

Sprzsyd

ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT: http://www.KLXaerospace.com/cond/tions-sale/



INVOICE NUMBER

JBV1W4

PAGE 9 OF 10



soup 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER NO. DATE SHIP VIA				TE	TERMS			SHIPPING TERMS						
PO374	PO37452 08/17/17 FEDX INTL E				ECON C	ECON COLL		NET 30		FOB-MIAMI				
TEM NO.	QUANTITY ORDERED	PART NUI	MBER AND DESCRIPTION	<u> </u>		PRICE	UNI	7	BACK ORDER	SHIPPED		AMOUNT		
		1	N :EAR99											
		Cour	ntry Origin: U	SA										
			IFF: 7318.23.0											
			EDULE B: 7318.											
			: CHERRY AERO		ANA									
			∡# : 2017E095	64										
	-	LoT#												
			QTY: 200											/
27	5000	NAS11	L49FN832P			0.	0136 E	A	0	500	0		68.00	
		WASH												
		I.	(.174 X .375 X	.032) FLA	r Washe	R STEE	:나	CAD/YEL _	1				
		1	N :EAR99											
		1	ntry Origin: U											
		TAR	IFF: 7318.22.0	000										
		SCHE	EDULE B: 7318.	22.000	00	1								
		MFR:	: ANILLO INDUS	TRIES										
		CTRI	L# : 2017B187	20										
		LOT	‡ : Z6520				•	1						
		LOT	QTY: 5000											
		**RI	EF: NAS1149FN8	32P										
		**C[JST PN: NAS114	9FN832	2 P									
	:	Thes	se items are c	ontro:	lled 1	by the	v.s. G	ογ	ernment					
		and	authorized fo	r expo	ort o	nly to	the co	ար	try of					
		of i	ıltimate desti	nation	n for	use by	the u	:1¢	imate cons	ignee				
		1	end-user(s) he											
		They	may not be r	esold,	, tra	nsferre	d, or	oŧ	herwise di	sposed	of,			
		to a	any other coun	try o	r to a	any per	son ot	he	r than the	•				
		auth	norized ultima	te com	nsign	ee or e	nd-use	r	s),					
			her in their o											
		into	other items,	with	out f	irst ob	tainin	g	approval i	from the				
									٠	**	* COI	TINUED	***	

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

SP17-8-21



INVOICE NUMBER
JBV1W4

PAGE 10 OF 10

5040 1909

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER NO. DATE SHIP VIA					1.	TERMS	S	SHIPPING TERMS		
PO37452 08/17/17 FEI			FEDX INTL	FEDX INTL ECON COLL			F	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUM	IBER AND DESCRIPTION	<u> </u>	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT	
NO.	*** SHIP # 1=CTN # 2=CTN	U.S. Ulti DART 1270 HAWK ON K6A CANA PED 2 10. 30. ACCT# -632-3	CTNS *** 00 Lb / 4. 50 Lb / 13. 15179324-0 3336	lations. ion D	1586910	rize	SC	7-8	2	
mmen form	1	1	PED ON 08/17/1 **CONSOLIDAT					SUBTOTAL HANDLING DISC/ALL INCM FRT FREIGHT TOTAL	0.00	

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172





Page: 1 of 1

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR www.KLXaerospace.com

Shipped From: 10000 N W 15TH TERRACE, MIAMI, FL 33172

Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO37452

LNE# QUANTITY U/M PART-NUMBER CUST REF# LOT-NUMBER MANUFACTURER CCODE Eff Date EXP DATE

21 1700 EA M527039-08-11 M527039-08-11 89327 MAC FASTENERS 0RPT4

08/17/

Jason Lewis

Senior Director, Global Quality

Inv # 08/17/17

Packing Slip Report

4/5/2017-11:38:16 AM

MAC FASTENERS

From Warehouse:

MAIN

Page:

1

From:

Packing Slip:

3271

Bill To:

97

Ship To:

(0)

KLX, INC (NON-LTA) 10000 NW 15TH TERRACE MIAMI FL 33172 KLX, INC (NON-LTA) 10000 NW 15TH TERRACE MIAMI FL 33172

Order Contact:

Paul-Diffes	7.00 (4.00 (4.00)) 2.00 (4.00)			Simple Control	Weight Weight	15110 stock (1995)
4/5/2017	S000060932	004EP39	F	edex Freight	0.00	20
Line/Release	Item		Lot #	UM	Qty Ordered	Qty To Pack
1	MS27039-08-11		89327	EA	125,000.000	130,603.000
	Screw pan head All	oy				

MAC FASTENERS, INC. 1110 ENTERPRISE OTTAWA, KANSAS 66067

CERTIFICATE OF CONFORMANCE AND **MANUFACTURER'S AFFIDAVIT**

CUSTOMER KLX AEROSPACE SOLUTIONS

PO: 004EP39

PART NUMBER: MS27039-08-11

REV: 5

LOT NUMBER: 89327

MANUFACTURED QUANTITY: 140,000

MILL HEAT NUMBER:

MM16103778

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

MERCURY FREE CERTIFICATION

MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4 Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 04/05/17

QUALITY ASSURANCE REPRESENTATIVE

AS9100 AND ISO 9001 ACCREDITED

2168 WEST 25TH STREET • CLEVELAND, OHIO 44113-4172 PHONE: 216-771-7655 • FAX 216-771-2887

PACKING SLIP AND CERTIFICATION OF COMPLIANCE

DATE:

Sep 26, 2016

PACKING SLIP NO: 451593

JOB NUMBER:

189678

Sold to:

KLX, Inc.

Attention: Accounts Payable

10000 NW 15th Terrace

Miami

FL 33172

Ship to: KLX INC

ATTN RECEIVING

9835 NW 14TH STREET

MIAMI

FL 33172

Cust No.

Customer P.O. No.

Ship Date Ship Via

F.O.B.

2252/14

003H260

9/26/16

RPS

VOSS PLI

Our Order NO. 189678

Order Date 6/15/16

Sales Rep

Terms

NET 30 DAYS

Dty. Ordered

500

Qty.

examination.

Shipped

500

Part/

Description

MS21920-24

REV-D

UM.

EA

BAND CLAMP

Voss Internal #: 0476293 MS21920-24 REV D

ITEM #1

FEDEX GRND ACCT #0331-0149-0

2 CTNS @ 30# EA

2 CTNS 0 250 PCS EA

All parts comply to specialty metal DFAR requirements

All parts manufactured in USA

We hereby certify that parts and/or materials included in the above shipment have been manufactured and/or processed in compliance with all applicable purchase order and drawing specifications. In addition, data of chemical, physical and mechanical properties, where required, are on file for

Michael Schleckman, Quality Manager E-mail: mschleckman@vossind.com

ITAR/EAR EXPORT CONTROLS MAY APPLY PER FEDERAL REGULATIONS (22 CFR 120-130)

PLEASE DO NOT ASSUME ANY DEBITS UNTIL VOBS CREDIT IS AUTHORIZED.

WE HEREBY CERTIFY THAT THESE GOODS PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF THE SECTIONS 6,7 AND 12 OF THE FAIR LABOR STANDARDS

ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPT. OF LABOR ISSUED UNDER SECTION 14 THEREOF.



CALIFORNIA SCREW PRODUCTS CORPORATION 14957 GWENCHRIS COURT PARAMOUNT, CALIFORNIA 90723-3423 TEL (562) 633-6626 FAX (562) 633-2082

PACKING SLIP

Original : 41279

*** Parts Manufactured in the USA ***

Sold To:

004192 KLX INC. 10000 NW 15 TERRACE MIAMI, FL 33172

Ship To:	
****** KLX INC.	
9835 NW 14TH ST. MIAMI, FLA 33172	

Custo	mer P.O. No.	Sales Order	Date	S	hip Vi	a	Job N	lo.
	003AF21	60387	04-13-17	FED	EX GR	OUND/WATKIN	33102	20
Pos	Item	Ordered	Delivered	Qty	Unit	Weight	No. of	Cartons
****	****	****	****	****	****	*****	*****	****
10	AN5C15	1714	1714		ea	76	2	

PACKING LIST

THIS MEMORANDUM

IS AN ACKNOWLEDGEMENT THAT A BILL OF LADING HAS BEEN ISSUED AND IS NOT THE ORIGINAL BILL OF LADING, NOR A COPY OR DUPLICATE, COVERING THE PROPERTY NAMED HEREIN, CHO BINTENDAR FOLLOW FILING OR RECORD.

SID#: 391737

NAME OF CARE		· · · · · · · · · · · · · · · · · · ·							0	ARRIEF	R NUMBE	R	* 3 : 3 : 1
HECEIVED, SUBJECT AT: SALTSBURG													
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DATE ENTERED 2/20/20	7 Y	0206	CUSTOMERN 02755		SEE	BELO	VIA J			4207 OMI	294 NION		
QTY, ORDERED		200 21		DESCRIP	TION		4		BREEZE	# .	QTY: SHI	PPED 8500	BALANCE ON (
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1 PALLE			CARTON	·		5 <mark>23 LB</mark> .00 2007		10-	-5	PER. 15		unne	CLAMPS {
BREEZE INDUSTRIA	AC PRODUC	TS CORPO	RATION SHII	PPER, PER		2,007	4	*,34 ji.		ل ه ۲۳ و. ــــــــــــــــــــــــــــــــــــ	·~r + ≥ X	. 4000	P.

AS9100 AND ISO 9001 ACCREDITED

2168 WEST 25TH STREET • CLEVELAND, OHIO 44113-4172 PHONE: 216-771-7655 • FAX 216-771-2887

PACKING SLIP AND CERTIFICATION OF COMPLIANCE

DATE

一直在一生吧。 在0170

PACKIMO SLIP NO: 456376

JOB NUMBER:

192991

Sold to:

KLX Inc

Attention: Accounts Payable 10000 NW 15th Terrace

Miami

FL 33178

Stript to a KLX INC

ATTN RECEIVING

YOUS NW 14TH STREET

·姓耳為阿菲二

33175

Cust No. B252/14

Customer P.O. Mo.

Ship Date Ship Viz 4/19/17

F.O.B.

VOSS PLT

Dur Graer MO.

004Y398

Order Date Salms Rep Torme.

156991

18/08/16

NET 30 DAYS

RFG.

Oty. Ordered Shipped Part/

Description

1.17

300 150

MS21920-25 1.50

REV-D

7

BAND CLAMP

Voss Internal #: 0481977

M521720-25 FEV B

ITEM #1

FEDEX SKOUND ACCT #0331-0149-0

1 CTM @ 18# - 1 CTW & 150 Fis

311 parts comply to specialty metal DFAT requirements Mil parts manufactured in USA

We hereby certify that parts and/or materials intluded in the above shipment have been manufactured and/or processed in compliance with all applicable purchase order and drawing specifications. In addition, data of chemical, physical and mechanical properties. Where required, are on file for examina Mion.

Michael Schleckman, Quality Panager E-mait: Mschleckmandvossind.com

ITAR/EAR EXPORT CONTROLS MAY APPLY PER FEDERAL REGULATIONS (22 CFR 120-130)

PLEASE DO NOT ASSUME ANY DEBITS UNTIL VOSS CREDIT IS AUTHORIZED.

WE HEREBY CERTIFY THAT THESE GOODS PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF THE SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS.

ACT, AS AMENDED, AND OF REQULATIONS AND ORDERS OF THE UNITED STATES DEPT. OF LABOR ISSUED UNDER SECTION 14 THEREOF.

EEO CLAUSE from EXECUTIVE ORDER 11246

EQUAL EMPLOYMENT OPPORTUNITY: The Equal Employment Opportunity clause in Section 202, Paragraphs 1 through 7 of Executive Order 11246, as amended, relative to equal employment opportunity and the implementing Rules and Regulations of the Office of Federal Contract Compliance and the affirmative action clauses set forth in 41C.E.B. 60-250.4 and 41C.E.B. 60-741.4 relating to disabled veterans, veterans of the Vietnam era and handicapped individuals are incorporated herein by specific reference;

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191 Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR www.KLXaerospace.com

Shipped From: 10000 N W 15TH TERRACE, MIAMI, FL 33172

Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO37452

QUANTITY U/M PART-NUMBER

MANUFACTURER

CCODE Eff Date EXP DATE

1000 EA NAS1149D0363J

NAS1149D0363J

ANILLO INDUSTRIES

Senior Director, Global Quality

ANILLO Industries, Inc.
2090 NORTH GLASSELL STREET, ORANGE, CA 92865-3391 USA PLEASE REMIT TO

P.O. BOX 5586 ORANGE, CA 92863-5586 USA (714)637-7000 (562)924-6632 FAX(714) 637-3022 CAGE CODE: 10630 HADCAP CP ISO 9661 CERTIFIED

635887

Packing List & Certification

WE ACCEPT

		A TO A SHING I E LA DIOCOA E LA WINEY
KLX INC ATTN: ACCOUNTS PAYABLE	1165 SHIP TO KLX INC	E
10000 NW 15TH TERRACE	9835 NW 14TH ST	
MIAMI, FL 33172	MIAMI,FL 33172	
DATE ORDER REC'D ORDER NUMBER		ED VIA TERMS

FEDXG 033101490 1% 10 DAYS, NET 30 ORDERED SHIPPED NET WEIGHT 3.800.000

Ч00,000 NAS1149D0363J

REV 6 /LOT#Z5084 /MIN/MAX/Q:1,4,6,8/AN960JD10/NAS1149-D0363J

ECCN: 9A991 Schedule B#: 7616.10.8000 COO: USNLR

above is manufactured in accordance with the material and processing specifications of this order. We certify that:

I term number

above is manufactured in accordance with the material and processing specifications of this order.

We certify that the material on this order conforms in all respects to the current applicable government and/or manufacturer's specification. Test reports are on file and are available for examination on all Anillo manufactured parts. All claims for errors or shortages must be made within 10 days after receipt of goods. No good to be returned without written authorization. All claims for defective material must filed within 30 days of shipment to receive consideration. We do not assume financial responsibility or liability from the use of products sold, other than the replacement value of the products sold, if claimed within the specified time limit above. << R.M.A.# REQUIRED FOR RETURNS >> << TO THE BEST OF OUR KNOWLEDGE, PARTS ARE MERCURY FREE >>

KLX Aerospace, Inc. Consumable Management **Self Release**

Signature & Stamp:



Date:

Ben Omidwar, Quality Assurance Manager

FI 4 03 05



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR

www.KLXaerospace.com

Shipped From: 10000 N W 15TH TERRACE, MIAMI, FL 33172

1

Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO37452

LNE# QUANTITY U/M PART-NUMBER

300 EA CR3213-4-02

CUST REF#

LOT-NUMBER

MANUFACTURER CCODE Eff Date EXP DATE

CHERRY AERO SANTA AN 11815

Jason Lewis

Senior Director, Global Quality

Cherry Aerospace



PACKING LIST

Order No: S0403179 Order Date: 01/27/17

Order Date: 01/2//1/
Print Date: 06/22/17

Page: 1

1224 East Warner Avenue Santa Ana, CA 92705-5514 USA

Sold-To:

10015341

S KLX INC
O 10000 NW 15TH TERRACE
MIAMI, FL 33172
USA

TO

Salesperson (s):

Credit Terms: NET 30

Net 30

Ship-To: 10043053

S KLX AEROSPACE SOLUTIONS KLX INC.
9835 NW 14TH ST MIAMI, FL 33172

TO

USA

Purchase Order: 0056T95

Ship Via:

FOB: Origin

Remarks:

IF UNDER 150# SHIP FEDEX GROUND COLLECT ACCOUNT# 0331-0149-0
IF OVER 150# SHIP FED EX NATIONAL ACCOUNT# 018757 - DO NOT INSURE
DO NOT PREPAY AND ADD TO ANY OF THE ABOVE METHODS
DO NOT SHIP EARLIER THAN TWO (2) WEEKS PRIOR TO DUE DATE, UNLESS SPECIFIED.
KLX SHIPMENTS PLEASE USE EXPEDITORS ACCT# G0445622
BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3
AIRBUS APPROVAL# 30114

GOODS OF UNITED STATES ORIGIN ECCN: EAR99 *IF APPLICABLE, PART MEETS DFARS CLAUSE 252.225-7009 ALT I *PREFERENCE FOR DOMESTIC SPECIALTY METALS KLX WILL NOT ACCEPT ANY BOX THAT IS HEAVIER THAN 20KG (44 LBS). BOXES SHOULD BE KEPT AT A STANDARD WEIGHT OF 15KG (33 LBS) GERMANY VAT# DE815535033 UK VAT# GB202335657 FRANCE VAT# FR07808637847 *If applicable, part meets DFARS clause 252.225-7009

*Preference for domestic specialty metals.

Unless otherwise specified on this order, Cherry will manufacture and certify parts to the part number's latest revision. Latest revisions are shown at https://bizpartner.cherryaerospace.com/partrevisions.htm under "Part Number Revision List".

INCORRECT AND UNAVAILABLE PART NUMBERS WILL BE LINED OUT ON PO CHERRY AEROSPACE DOES NOT ACCEPT CLAUSE V IN REGARDS TO ISO17025- CHERRY IS COMPLIANT TO NADCAP REQUIREMENTS ONLY FOR EUROPEAN SHIPMENTS WITH A MAX WEIGHT OF 150# PER PKG AND/OR A MAX LENGTH OF 274CM PLEASE USE FEDEX ACCOUNT# 2259-703-43 FOR SHIPMENTS WITHIN GERMANY PLEASE USE UPS STANDARD ACCOUNT# 69A081

Site Oty Open Promised

Ln Item Number T LocationLot/Serial Oty to Ship UM Shipped

1 CR3213PR-4-02

1600

EA 06/22/17



Test reports enclosed

DO NOT Destroy

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited



Cherry Aerospace

1224 East Warner Avenue Santa Ana, CA 92705-5514



PACKING LIST

Order No: SO403179 Order Date: 01/27/17 Page:

Print Date: 06/22/17

Sold-To:

10015341

KLX INC

10000 NW 15TH TERRACE

MIAMI, FL 33172

USA

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Ship-To: 10043053

KLX AEROSPACE SOLUTIONS Н

KLX INC.

I 9835 NW 14TH ST P

MIAMI, FL 33172

T USA Õ

Site

T Location Lot/Serial

Qty Open Oty to Ship

Promised UM. Shipped

Item Number CR3213PR-4-02

Customer Item: 132269A402

CR3213-4-02

ASNA0078A402

B0207005-4-02

CAN43078B4-2

M7885/2-4-02

MBBN3012L3202

NAS9301B-4-02

NAS9301BNS-4-02

S2906-4-2

EZL-A08 88257384

EZL-A51 88287844

EZL-A55 88287842

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TEST REPORTS ENCLOSED DO NOT DESTROY

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited



KLX INC

USA

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Cherry Aerospace 1224 East Warner Avenue Santa Ana, CA 92705-5514



PACKING LIST

Order No: SO403179 Order Date: 01/27/17

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Page:

Sold-To:

10015341

Ship-To: 10043053

KLX AEROSPACE SOLUTIONS H KLX INC. Ι

9835 NW 14TH ST MIAMI, FL 33172

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USA

Qty Open Promised Site Oty to Ship UM Shipped Location Lot/Serial Item Number

CR3213PR-4-02

Customer Item: 132269A402

10000 NW 15TH TERRACE

MIAMI, FL 33172

CR3213-4-02 ASNA0078A402

B0207005-4-02

CAN43078B4-2

M7885/2-4-02

MBBN3012L3202

NAS9301B-4-02

NAS9301BNS-4-02

S2906-4-2

EZL-A08 88257384

EZL-A51 88287844 EZL-A55 88287842 33800.0 30100.0 28100.0

TEST REPORTS ENCLOSED DO NOT DESTROY

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

CERTIFICATION

ATTENTION: PURCHASING DEPARTMENT

Quality Asou Representative

SIM NGUYEN

Signed

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications, Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be available. for your inspection at any reasonable time.



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR www.KLXaerospace.com

Shipped From: 10000 N W 15TH TERRACE, MIAMI, FL 33172 ,

Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO37452

LNE# QUANTITY U/M PART-NUMBER

CUST REF#

LOT-NUMBER

MANUFACTURER

CCODE Eff Date EXP_DATE

27 5000 EA NAS1149FN832P

NAS1149FN832P

Z6520

ANILLO INDUSTRIE

10630

Jason Lewis

Senior Director, Global Quality

Inv # 08/17/17

AMILLO Industries, Inc.

2090 NORTH GLASSELL STREET, ORANGE, CA 92865-3391 USA PLEASE REMIT TO

P.O. BOX 5586 ORANGE, CA 92863-5586 USA

HADCAP CP 150 9001 CERTIFIED

634303

Packing List & Certification

STER/DISCOVER/AMEX

(714)637-7000 (562)924	-0032 FAX(114) 031-3022 CAC	SE CODE. 10000	-	1107011111011	
(SOLD TO)		1165	SHIP TO		E
KLX INC			KLX INC		
ATTN: ACCOUNTS F 10000 NW 15TH TER		4.7 4.7 4.8 (4.1)	9835 NW 14TH ST	•	
MIAMI, FL 33172		in the second of	MIAMI,FL 33172		· .
DATE ORDER REC'D	ORDER NUMBER		INVOICE DATE	SHIPPED VIA	TERMS
07/21/2016	1A1972			FEDXG 033101490	1% 10 DAYS, NET 30
ITEM ORDERED	SHIPPED		DESCRIPTION		NET WEIGH
		20020 Hillianingo Witche Christia	1149-FN832P		• .

ECCN: 9A991 Schedule B#: 7318.22,0000 COO: USNL!

We certify that: 1. item number 1 above is manufactured in accordance with the material and processing specifications of this order.

2. We certify that the material on this order conforms in all respects to the current applicable government and/or manufacturer's specification. Test reports are on file and are available for examination on all Anillo manufactured parts. All claims for errors or shortages must be made within 10 days after receipt of goods.

No good to be returned without written authorization. All claims for defective material must filed within 30 days of shipment to receive consideration. We do not assume financial responsibility of liability from the use of products sold, other than the replacement value of the products sold, if claimed within the specified time limit above.

<< R.M.A.# REQUIRED FOR RETURNS >>

<< TO THE BEST OF OUR KNOWLEDGE, PARTS ARE MERCURY FREE >>

Certification

KLX Aerospace, Inc. **Consumable Management Self Release**

Signature & Stamp:



AIRBUS SAS APPROVAL **Number 30244**

IAN 25 BY Ben Omiduar Date:

Ben Omidwar, Quality Assurance Manager

FI 4.03.05



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR www.KLXaerospace.com

Shipped From: 10000 N W 15TH TERRACE, MIAMI, FL 33172

Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO37452

LNE# QUANTITY U/M PART-NUMBER

CUST REF#

OT-NUMBER

MANUFACTURER

CCODE Eff Date EXP DATE

100 EA MS21042L5

MS21042L5

46754-000

MACLEAN-ESN

019L2

Jason Lewis

Senior Director, Global Quality

Inv # 08/17/17

Date 5/13/15 15:00 Ship#: 067266

Sold KLX INC. To PO BOX 025263 MIAMI, FL 33102-5263 Ship KLX To 9835 NW 14TH ST MIAMI, FL 33172

order Order	Cust Loc Sls No. rep	P.O. No.	Job No.	Ship Vi	a 	Col Ppd
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atv ship aty	Item Number / Le description	vel	UM	Date	Summ Qty =====	Item Loc ======
A50A DE M29A 15	056068 M52LF3324-5 ********** CERTS ********** Cert Type 01 ********** DFAR 252.225 ************ CERTIFY TO NAS	MS21042L5 ******** REQUIRED ******** 5.7014 REQUI ******** 51291-5 45 DFAR	EA **** **** **** RED *	(5/18/15)		29-Loc
	***** ORDER COI QTY TOLERANCE + UNDER 150# FEDE 0331-0149-0 MA OVER 150# FEDEX 018757 STANDARD FRT TE ***DO NOT MAIL EMAIL INVOICES cm_payables@bea	MMENTS **** /-2% X GROUND RK COLLECT NATIONAL L' RMS: EXW INVOICES***	53,613 ** FL	ets 1,4	15.00 W	e i ght

MACLEAN-ESNA A MACLEAN-FOGG COMPANY **POCAHONTAS, ARKANSAS 72455**

CERTIFICATE OF QUALITY COMPLIANCE

ACCEPTED 23HR STRESS EMBRITTLEMENT LOADED TO 255 IN. LBS. MIN. & WRENCH TORQUE @ 330 MIN. IN. LBS. AXIAL STRENGTH REQUIRED LBS. MINIMUM 10200 ALL SAMPLE PIECES TESTED MEET OR EXCEED LBS. 10200 MINIMUM REQUIREMENTS. EXCEEDS LBS. 10200 MINIMUM REQUIREMENTS. SAMPLE SIZE 10 PIECES. HARDNESS REQUIREMENT HRC 43-46 IS 43-46 WORKMANSHIP CONFORMS DIMENSIONALLY TO MS21042L5 PER NASM21042 REV 1 & NAS1291-5 REV 14 STANDAR BEARING SURFACE SQUARENESS AS SPECIFIED PER NASM25027 REV 1					
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FSCM/CAGE NO. 019L2 QAF68 REV. 4-28-15 Page 1 of 1

SIGNATURE Mara Kildow TERESA MELTON, QUALITY ASSURANCE MANAGER

Mara Kildow, Quality Technician



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 N W 15TH TERRACE, MIAMI, FL 33172

Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO37452

LNE# QUANTITY U/M PART-NUMBER

200 EA CR3212-5-04

CUST REF#

LOT-NUMBER

TURER CCODE Eff Date EXP DATE

8827208

CHERRY AERO SANTA AN 11815

Jason Lewis

Senior Director, Global Quality

Inv # 08/11/17

Cherry Aerospace



PACKING LIST

SO403882 Order No: Order Date: 03/10/17 Print Date: 04/29/17

Page:

1224 East Warner Avenue Santa Ana, CA 92705-5514

> 10015341 Sold-To:

ល០ដក	KLX INC 10000 NW 15TH TERRACE MIAMI, FL 33172 USA
ТО	

Ship-To: 10043053

чнны	KLX AEROSPACE SOLUTIONS KLX INC. 9835 NW 14TH ST
TO	MIAMI, FL 33172 USA

Ship Via: NORCO/YRC

Salesperson (s):

Credit Terms: NET 30 Net 30 Purchase Order: 005R022

FOB: Origin - Collect

Remarks:

IF UNDER 150# SHIP FEDEX GROUND COLLECT ACCOUNT# 0331-0149-0 IF OVER 150# SHIP FED EX NATIONAL ACCOUNT# 018757 - DO NOT INSURE DO NOT PREPAY AND ADD TO ANY OF THE ABOVE METHODS DO NOT SHIP EARLIER THAN TWO (2) WEEKS PRIOR TO DUE DATE, UNLESS SPECIFIED. KLX SHIPMENTS PLEASE USE EXPEDITORS ACCT# G0445622 BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3 AIRBUS APPROVAL# 30114 GOODS OF UNITED STATES ORIGIN ECCN: EAR99 *IF APPLICABLE, PART MEETS DFARS CLAUSE 252.225-7009 ALT I *PREFERENCE FOR DOMESTIC SPECIALTY METALS KLX WILL NOT ACCEPT ANY BOX THAT IS HEAVIER THAN 20KG (44 LBS). BOXES SHOULD BE KEPT AT A STANDARD WEIGHT OF 15KG (33 LBS) GERMANY VAT# DE815535033 UK VAT# GB202335657 FRANCE VAT# FR07808637847 *If applicable, part meets DFARS clause 252.225-7009 *Preference for domestic specialty metals. Unless otherwise specified on this order, Cherry will manufacture and certify parts to the part number's latest revision. Latest revisions are shown at https://bizpartner.cherryaerospace.com/partrevisions.htm under "Part Number Revision List".

TEST REPORTS ENCLOSED

INCORRECT AND UNAVAILABLE PART NUMBERS WILL BE LINED OUT ON PO CHERRY AEROSPACE DOES NOT ACCEPT CLAUSE V IN REGARDS TO ISO17025- CHERRY IS COMPLIANT TO NADCAP REQUIREMENTS ONLY FOR EUROPEAN SHIPMENTS WITH A MAX WEIGHT OF 150# PER PKG AND/OR A MAX LENGTH OF 274CM PLEASE USE FEDEX ACCOUNT# 2259-703-43 FOR SHIPMENTS WITHIN GERMANY PLEASE USE UPS STANDARD ACCOUNT# 69A081

Oty Open Promised Site Oty to Ship UM Shipped T LocationLot/Serial Item Number

CR3212-5-04

1600

07/21/17



PACKING LIST

Order No: SO403882

Order Date: 03/10/17 Print Date: 04/29/17 Page:

Cherry Aerospace 1224 East Warner Avenue Santa Ana, CA 92705-5514 USA

10015341 Sold-To:

S KLX INC O

10000 NW 15TH TERRACE

MIAMI, FL 33172

D USA

T Õ Ship-To: 10043053

KLX AEROSPACE SOLUTIONS

Н KLX INC.

I 9835 NW 14TH ST P

MIAMI, FL 33172

TO

USA

Ln	Item Number	Site T Location Lot/Serial	Qty Open Qty to Ship	Promised UM Shipped	
1	CR3212-5-04				
	Customer Item:	ASNA0077A504			
	B0207003-5-04				

CAN43076B5-4 M7885/3-5-04 MBBN3013L4004 NAS9302B-5-04 NAS9302BNS-5-04 S2907-5-4

10805 88272086 15593.0

TEST REPORTS ENCLOSED = DO NOT DESTROY

These commodities, technology or software were exported from the <u>United States in accordance with the Export Administration</u>

Regulations: Diversion contrary to US law is prohibited

Cherry Aerospace



0

PACKING LIST

Order No: S0403882 Order Date: 03/10/17

Print Date: 04/29/17

Page: 1/2



Sold-To: 10015341

1224 East Warner Avenue Santa Ana, CA 92705-5514

S KLX INC 10000 NW 15TH TERRACE MIAMI, FL 33172 USA Ship-To: 10043053

S KLX AEROSPACE SOLUTIONS KLX INC. 9835 NW 14TH ST MIAMI, FL 33172 USA

e Order: 005B033

Purchase Order: 005R022
Ship Via: NORCO/YRC

FOB: Origin - Collect

Salesperson (s):

0

Credit Terms: NET 30

"Part Number Revision List".

Net 30

Remarks:

IF UNDER 150# SHIP FEDEX GROUND COLLECT ACCOUNT# 0331-0149-0
IF OVER 150# SHIP FED EX NATIONAL ACCOUNT# 018757 - DO NOT INSURE
DO NOT PREPAY AND ADD TO ANY OF THE ABOVE METHODS
DO NOT SHIP EARLIER THAN TWO (2) WEEKS PRIOR TO DUE DATE, UNLESS SPECIFIED.
KLX SHIPMENTS PLEASE USE EXPEDITORS ACCT# G0445622
BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3
AIRBUS APPROVAL# 30114
GOODS OF UNITED STATES ORIGIN ECCN: EAR99 *IF APPLICABLE, PART MEETS DFARS CLAUSE 252.225-7009 ALT I *PREFERENCE FOR DOMESTIC SPECIALTY METALS
KLX WILL NOT ACCEPT ANY BOX THAT IS HEAVIER THAN 20KG (44 LBS). BOXES
SHOULD BE KEPT AT A STANDARD WEIGHT OF 15KG (33 LBS)
GERMANY VAT# DE815535033 UK VAT# GB202335657 FRANCE VAT# FR07808637847
*If applicable, part meets DFARS clause 252.225-7009
*Preference for domestic specialty metals.
Unless otherwise specified on this order, Cherry will manufacture and

INCORRECT AND UNAVAILABLE PART NUMBERS WILL BE LINED OUT ON PO CHERRY AEROSPACE DOES NOT ACCEPT CLAUSE V IN REGARDS TO ISO17025- CHERRY IS COMPLIANT TO NADCAP REQUIREMENTS ONLY FOR EUROPEAN SHIPMENTS WITH A MAX WEIGHT OF 150# PER PKG AND/OR A MAX LENGTH OF 274CM PLEASE USE FEDEX ACCOUNT# 2259-703-43 FOR SHIPMENTS WITHIN GERMANY PLEASE USE UPS STANDARD ACCOUNT# 69A081

Site Oty Open Promised

Ln Item Number T LocationLot/Serial Oty to Ship UM Shipped

1 CR3212-5-04

1600

EA 07/21/17

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

CERTIFICATION

ATTENTION: PURCHASING DEPARTMENT

Quality Assurance Representative

Signed DAWN MILLER

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications, Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be available for your inspection at any reasonable time.

certify parts to the part number's latest revision. Latest revisions are shown at https://bizpartner.cherryaerospace.com/partrevisions.htm under

DO NOT DE

TEST REPORTS ENCLOSED

KLX

52-5263 • Tel: 305,925,2600 • Fax: 305,507,7191 5th Terrace, Miami, FL 33172 • SITA: MIAMMCR

Shipped From: 10000 N W 15TH TERRACE, MIAMI, FL 33172

Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO37452

LNE# QUANTITY U/M PART-NUMBER

CUST REF

LOT-NUMBER

MANUFACTURER

CODE ESS Date EXP DATE

o 25 EA MS21920-28

MS21920-28

188356

VOSS INDUSTRIES INC 14242

Jason Lewis

Senior Director, Global Quality

Inv # 08/17/17

AS9100 AND ISO 9001 ACCREDITED

PHONE: 216-771-7655 • FAX 216-771-2887

PACKING SLIP AND CERTIFICATION OF COMPLIANCE

DATES

Jun 02. 2015

PACKING SLIP NO: 448723

JOB WIMBER:

189356

Sold to: KLX ING

ATTN ACCOUNTS PAYABLE 10000 NW 15TH TERRACE

MIAMI

33172

Ship to: KLX INC

ATTN RECEIVING

9835 NW 14TH STREET

MIAMI

33172

Cust No.

Customer P.D. No.

Shio Date

Ship Via

F.O.E.

E25E/09

DORXBOD

6702/16

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VOSS FL

Dur Order NO.

Order Date

Sales Rep

Terms

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4/11/1A

NET 30 DAYS

Oty. Oty.

Ordered Shipped With the 500

Fart/

Description

MS21920-28

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1111 EA

BAND CLAMP

Voss Internal #: 0473068

MSEL920-20 REV D

ITEM #1

FEDEX ORDUND COLLECT

ACCT #0331-0149-01

2 CTMS & BIN EA

2 CTNS J 230 PCS EA

All parts comply to specialty metal DFAR requirements

All parts manufactured in USA

We hereby certify that parts and/or materials included in the above shipment have been manufactured and/or processed in complyance with all applicable purchase order and drawing specifications. In addition, data of chemical physical and meshanical properties, where required, are on file for

examination

Michael Schleckman. Quality Manager

E-mail: mechleckman@vossind.com

** BAR CODE LABEL NEEDED **

ITAR/EAR EXPORT CONTROLS MAY APPLY PER FEDERAL REGULATIONS (22 CFR 120-130)

PLEASE DO NOT ASSUME ANY DEBITS UNTIL VOSS CREDIT IS AUTHORIZED. WE HEREBY CERTIFY THAT THESE GOODS PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF THE SECTIONS 8, 7 AND 12 OF THE FAIR LABOR STANDARDS.

ACT, AS AMENDED AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPT. OF LABOR ISSUED UNDER SECTION 14 THEREOF.

EEO CLAUSE from EXECUTIVE ORDER 11246



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 N W 15TH TERRACE, MIAMI, FL 33172

Material Certification

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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO37452

LNE# QUANTITY U/M PART-NUMBER

CUST REF#

LOT-NUMBER

CCODE Eff Date EXP DATE

15

150 EA MS20601AD4W2

MS20601-AD4W2

88107042

CHERRY AERO SANTA AN 11815

Jason Lewis

Senior Director, Global Quality

Inv # 08/17/17



PACKING LIST

Order No: S0398257 Order Date: 04/11/16

Print Date: 08/20/16

Page: 1

Cherry Aerospace 1224 East Warner Avenue Santa Ana, CA 92705-5514 USA

Sold-To: 10015341

	OH DHOW	KLX INC 10000 NW 15TH TERRACE MIAMI, FL 33172 USA
ı		

Ship-To: 10043053

S KLX AEROSPACE SOLUTIONS KLX INC.
9835 NW 14TH ST
MIAMI, FL 33172
USA

Salesperson (s):

Credit Terms: NET 30 Net 30 Purchase Order: 002Y397

Ship Via:

FOB: Origin

Remarks:

IF UNDER 150# SHIP FEDEX GROUND COLLECT ACCOUNT# 0331-0149-0 IF OVER 150# SHIP FED EX NATIONAL ACCOUNT# 018757 - DO NOT INSURE DO NOT PREPAY AND ADD TO ANY OF THE ABOVE METHODS DO NOT SHIP EARLIER THAN TWO (2) WEEKS PRIOR TO DUE DATE, UNLESS SPECIFIED. KLX SHIPMENTS PLEASE USE EXPEDITORS ACCT# G0445622 BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3 AIRBUS APPROVAL# 30114 GOODS OF UNITED STATES ORIGIN ECCN: EAR99 *IF APPLICABLE, PART MEETS DFARS CLAUSE 252.225-7009 ALT I *PREFERENCE FOR DOMESTIC SPECIALTY METALS KLX WILL NOT ACCEPT ANY BOX THAT IS HEAVIER THAN 20KG (44 LBS). BOXES SHOULD BE KEPT AT A STANDARD WEIGHT OF 15KG (33 LBS) GERMANY VAT# DE815535033 UK VAT# GB202335657 FRANCE VAT# FR07808637847 Unless otherwise specified on this order, Cherry will manufacture and certify parts to the part number's latest revision. Latest revisions are shown at https://bizpartner.cherryaerospace.com/partrevisions.htm under "Part Number Revision List".

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FOR SHIPMENTS WITHIN GERMANY PLEASE USE UPS STANDARD ACCOUNT# 69A081

Site Oty Open Promised

Ln Item Number T LocationLot/Serial Oty to Ship UM Shipped

CR9162-4-02 1600 Customer Item: MS20601AD4W2

1

09/09/16

EA

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191 Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR

www.KLXaerospace.com

Shipped From: 10000 N W 15TH TERRACE, MIAMI, FL 33172

Material Certification

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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO37452

CCODE Eff Date EXP DATE MAC FASTENERS 75908 AN6H13A 25 EA AN6H13A

Senior Director, Global Quality

MACFASTENERS, INC.

1110 Enterprise Street Ottawa, KS 66067 Phone: 785-242-8812

Fax: 785-242-4616

Packing List

Bill KLX INC.

<u>item</u>

To: 10000 NW 15TH TERRACE

MIAMI, FL 33172

<u>Open</u>

MACFASTENERS, INC.

Ship B/E AEROSPACE CONSUMABLES MGMT

To: 9835 NW 14th Street Miami, FL 33172

United States

Shipment No: 71028

Shipment Date: 08/18/15

Shipped

Ship Via: United Parcel Service

Order Number: 52705

Order Date: 09/25/14

Quantity -

Back Ord

Customer Code: BE AEROSPACE

Phone: (305) 925-2600

PO Number: 0ZYKF76

Terms: Net 30 Days

Lot # 75908

Canceled Unit Description

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3					
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Job

Revision

B/E AEROSPACE CONSUMABLES MGMT

<u>Number</u>

MAC FASTENERS, INC. 1110 ENTERPRISE OTTAWA, KANSAS 66067

CERTIFICATE OF CONFORMANCE AND MANUFACTURER'S AFFIDAVIT

CUSTOMER: KLX AEROSPACE SOLUTIONS

PO: 0ZYKF76

PART NUMBER: AN6H13A

REV: 3

LOT NUMBER: 75908

MANUFACTURED QUANTITY: 4,000

MILL HEAT NUMBER: 8198502

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

MERCURY FREE CERTIFICATION

MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4 Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 08/17/15

QUALITY ASSURANCE REPRESENTATIVE



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 N W 15TH TERRACE, MIAMI, FL 33172

Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO37452

LNE# QUANTITY U/M PART-NUMBER CUST REF# LOT-NUMBER MANUFACTURER CCODE Eff Date EXP DATE

5 100 EA AN4-16A AN4-16A 90659 MAC FASTENERS ORFT4

Jason Lewis

Senior Director, Global Quality

Inv # 08/17/1

Packing Slip Report

5/19/2017 1:14:21 PM

MAC FASTENERS

From Warehouse:

MAIN

Page:

Packing Slip:

3887

Bill To:

From:

65

Ship To:

(1)

KLX, INC 10000 NW 15TH TERRACE MIAMI FL 33172 KLX, INC 9835 nw 14TH ST MIAMI FL 33172

Order Contact:

1	AN4-	16A /		90659 /	EA	100,000.000	103,980.000
Line/Release	It	em		Lot#	UM	Qty Ordered	Qty To Pack
5/19/2017	SO	000061839	004T267 /		Fedex Freight	0.00	95
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Bolt, machine-- A rcraft

LTA

Mac Fasteners , A TriMas Aerospace Company 1110 E. Enterprise Ottawa, KS 66067

TEST REPORT AND PROCESS CERTIFICATION

CUSTOMER			PO NUMBER	PO Date CERT DATE				
KL	X AEROSPACE S	OLUTIONS	004T	267 01/23/17 05/19/17				
PART NUMBER		I V	RT TYPE					
	AN4-16A	1 3 1	·	Bolt, Hex Head				
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PROVAL OF MAC	FASTENERS, INC.			Quality Assurance Representative				

MAC FASTENERS, INC. 1110 ENTERPRISE OTTAWA, KANSAS 66367

CERTIFICATE OF CONFORMANCE AND MANUFACTURER'S AFFIDAVIT

CUSTOMER KLX AEROSPACE SOLUTIONS

PO: 004T267

PART NUMBER: AN4-16A

A / RE\

LOT NUMBER: 90659

MANUFACTURED QUANTITY: 110,000

MILL HEAT NUMBER: 8292801

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

MERCURY FREE CERTIFICATION

MacFasteners cartifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

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Mac Fasteners is a DISC QSLN approved Manufacturer - CAGE Code 0RFT4 Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 05/19/17

QUALITY ASSURANCE REPRESENTATIVE



P.O. Box 025263, Miami, FL 33102-5263 • T✍ 305.925.2600 • Fax: 305.507.7191 Plant Location: 10000 N.W. 15th Tegace, Miami, FL 33172 • SITA: MIAMMCR www.KLXaerospace.com

Shipped From: 10000 N W 15TH TERRACE, MIAMI, FL 33172

Material Certification

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DART AEROSPACE LTD

PURCHASE ORDER#: PO37452

QUANTITY U/M PART-NUMBE

MS17984-C405

MANUFACTURER

CCODE Eff Date EXP DATE

AVIBANK MFG.

84256

Senior Director, Global Quality



11500 SHERMAN WAY . NORTH HOLLYWOOD, CA 91605

PHONE: (818) 392-2100 • FAX: (818) 255-2094
No ozone depleting substances used in process

•	CONFORMANCE	06/20/15
٠.	PAGE! OF DATE ENTERED S	ALES ORDER NO. 51/43/6+7142

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JLUED BY	SHIPPED BY.	SHIP VIA: DATE SHIPPED : WAYBILL/OTHER INFO	NO OF PRESS WEIGHT



11500 SHERMAN WAY • NORTH HOLLYWOOD, CA 91605 PHONE: (818) 392-2100 • FAX: (818) 255-2094
No ozone depleting substances used in process

CERTIFICATE OF CONFORMANCE

DATE SHIPPED 06/20/15

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KEX7 INC. 19835 NW 14TH \$ MIAMI, FL Ò

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				TO OUR VALUED CUSTOMERS					
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-		1	$\langle \cdot \rangle$	(RMA) NUMBER IS REQUIRED FOR ALL					
	176			PRODUCTS RETURNED TO AVIBANK TO REQUEST A RMA NUMBER CONTACT					
	(1			YOUR AVIBANK SALES ASSOCIATE AT					.
	-			818/392-2100					
			ľ	THESE COMMODITIES IF EXPORTED					
				FROM AVIBANK MFG., INC. ARE IN	ION				
	·			ACCORDANCE WITH EXPORT ADMINISTRAT REGULATIONS OR INTERNATIONAL TRAFF	IC				- }
		1 6		IN ARMS REGULATIONS. DIVERSION CON	IRARY				
		100	\mathcal{V}	TO U.S. LAW IS PROHIBITED. COMPLIANT WITH DFARS 252.225.7014	ALT 1				1
				COMPLIANT WITH DEARD 252.225.101.1		.			
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_	PULLED, BY	I SHIRPED/	BY	SHIP VIA WAYBILLOTHER INFO		NO OFIRK	gs Weight		
a Control		SHIPPED		HE MANUFACTURE OF PARTS COVERED BY THIS REPORT CONFORM TO THE MATERIAL SPECIFICATIONS	CALLED FOR BY THE	ABOVE PURCHASE	ORDER.		*

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191 Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR www.KLXaerospace.com

Shipped From: 10000 N W 15TH TERRACE, MIAMI, FL 33172

Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO37452

LNE# QUANTITY U/M PART-NUMBER CUST REF# LOT-NUMBER MANUFACTURER CCODE Bff Date EXP DATE

Jason Lewis

Senior Director, Global Quality



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR www.KLXaerospace.com

Shipped From: 10000 N W 15TH TERRACE, MIAMI, FL 33172

Material Certification

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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO37452

LNE# QUANTITY U/M PART-NUMBER

300 EA CR3213-4-01

CUST REF#

LOT-NUMBER

MANUFACTURER

CCODE Eff Date EXP DATE

88210204

CHERRY AERO SANTA AN 11815

Jason Lewis

Senior Director, Global Quality

Inv # 08/17/17



Cherry Aerospace

PACKING LIST

Order No: SO400201 Order Date: 07/27/16 Print Date: 10/15/16

Page:

1224 East Warner Avenue Santa Ana, CA 92705-5514

Sold-To: 10015341

S KLX INC 0 10000 NW 15TH TERRACE L MIAMI, FL 33172 Ď USA Т Ö

Ship-To: 10043053

KLX AEROSPACE SOLUTIONS Η KLX INC. I 9835 NW 14TH ST P MIAMI, FL 33172 USA

Salesperson (s):

Credit Terms: NET 30 Net 30 Purchase Order: 003S956

Ship Via: YRC

FOB: Origin

Remarks:

IF UNDER 150# SHIP FEDEX GROUND COLLECT ACCOUNT# 0331-0149-0 IF OVER 150# SHIP FED EX NATIONAL ACCOUNT# 018757 - DO NOT INSURE DO NOT PREPAY AND ADD TO ANY OF THE ABOVE METHODS DO NOT SHIP EARLIER THAN TWO (2) WEEKS PRIOR TO DUE DATE, UNLESS SPECIFIED. KLX SHIPMENTS PLEASE USE EXPEDITORS ACCT# G0445622 BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3 AIRBUS APPROVAL# 30114 GOODS OF UNITED STATES ORIGIN ECCN: EAR99 *IF APPLICABLE, PART MEETS DFARS CLAUSE 252.225-7009 ALT J *PREFERENCE FOR DOMESTIC SPECIALTY METALS KLX WILL NOT ACCEPT ANY BOX THAT IS HEAVIER THAN 20KG (44 LBS). BOXES

SHOULD BE KEPT AT A STANDARD WEIGHT OF 15KG (33 LBS) GERMANY VAT# DE815535033 UK VAT# GB202335657 FRANCE VAT# FR07808637847 Unless otherwise specified on this order, Cherry will manufacture and certify parts to the part number's latest revision. Latest revisions are shown at https://bizpartner.cherryaerospace.com/partrevisions.htm under "Part Number Revision List".

INCORRECT AND UNAVAILABLE PART NUMBERS WILL BE LINED OUT ON PO CHERRY AEROSPACE DOES NOT ACCEPT CLAUSE V IN REGARDS TO ISO17025- CHERRY IS COMPLIANT TO NADCAP REQUIREMENTS ONLY FOR EUROPEAN SHIPMENTS WITH A MAX WEIGHT OF 150# PER PKG AND/OR A MAX LENGTH OF 274CM PLEASE USE FEDEX ACCOUNT# 2259-703-43 FOR SHIPMENTS WITHIN GERMANY PLEASE USE UPS STANDARD ACCOUNT# 69A081

Qtv Open **Promised** Site Qty to Ship UM Shipped T LocationLot/Serial Item Number Ln

CR3213PR-4-01 CR3213-4-01 627-510-9420 ASNA0078A401

1600

EA 10/20/16

TEST REPORTS ENCLOSED DO NOT DESTROY



Cherry Aerospace

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PACKING LIST

Order No: S0400201

Page:

Order Date: 07/27/16 Print Date: 10/15/16

Sold-To: 10015341

1224 East Warner Avenue Santa Ana, CA 92705-5514

S KLX INC 0 10000 NW 15TH TERRACE L MIAMI, FL 33172 D USA T.

Ship-To: 10043053

KLX AEROSPACE SOLUTIONS H KLX INC. Ι 9835 NW 14TH ST P MIAMI, FL 33172 Т USA

Ln	Item Number		Site T Location	Lot/Serial	ty Open to Ship	UN	Promise Shippe		- :
1	CR3213PR-4-01								
	B0207005-4-01								:
	CAN43078B4-1								
	M7885/2-4-01 MBBN3012L3201								1
	NAS9301B-4-01								
	NAS9301BNS-4-0	1							
	\$2906-4-1		EZL-A28	88171095	292	36.0	()		
				88210204	3384	12.0	()	***************************************	
			EZL-A53	88171943	294	76.0			

TEST REPORTS ENCLOSED DO NOT DESTROY

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited



Cherry Aerospace 1224 East Warner Avenue Santa Ana, CA 92705-5514



PACKING LIST

Order No: S0400201 Order Date: 07/27/16 Print Date: 10/15/16

Page:



10015341 Sold-To:

KLX INC Ó 10000 NW 15TH TERRACE MIAMI, FL 33172 D USA T

Ship-To: 10043053

S KLX AEROSPACE SOLUTIONS Η KLX INC. I 9835 NW 14TH ST Ρ MIAMI, FL 33172 Т USA

Salesperson (s):

Credit Terms: NET 30 Net 30 Purchase Order: 003S956

Ship Via: YRC

FOB: Origin

Remarks:

IF UNDER 150# SHIP FEDEX GROUND COLLECT ACCOUNT# 0331-0149-0 IF OVER 150# SHIP FED EX NATIONAL ACCOUNT# 018757 - DO NOT INSURE DO NOT PREPAY AND ADD TO ANY OF THE ABOVE METHODS DO NOT SHIP EARLIER THAN TWO (2) WEEKS PRIOR TO DUE DATE, UNLESS SPECIFIED. KLX SHIPMENTS PLEASE USE EXPEDITORS ACCT# G0445622 BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3 AIRBUS APPROVAL# 30114

GOODS OF UNITED STATES ORIGIN ECCN: EAR99 *IF APPLICABLE, PART MEETS DFARS CLAUSE 252.225-7009 ALT | *PREFERENCE FOR DOMESTIC SPECIALTY METALS KLX WILL NOT ACCEPT ANY BOX THAT IS HEAVIER THAN 20KG (44 LBS). BOXES SHOULD BE KEPT AT A STANDARD WEIGHT OF 15KG (33 LBS) GERMANY VAT# DE815535033 UK VAT# GB202335657 FRANCE VAT# FR07808637847 Unless otherwise specified on this order, Cherry will manufacture and certify parts to the part number's latest revision. Latest revisions are shown at https://bizpartner.cherryaerospace.com/partrevisions.htm under "Part Number Revision List".

INCORRECT AND UNAVAILABLE PART NUMBERS WILL BE LINED OUT ON PO CHERRY AEROSPACE DOES NOT ACCEPT CLAUSE V IN REGARDS TO ISO17025- CHERRY IS COMPLIANT TO NADCAP REQUIREMENTS ONLY FOR EUROPEAN SHIPMENTS WITH A MAX WEIGHT OF 150# PER PKG AND/OR A MAX LENGTH OF 274CM PLEASE USE FEDEX ACCOUNT# 2259-703-43 FOR SHIPMENTS WITHIN GERMANY PLEASE USE UPS STANDARD ACCOUNT# 69A081

Promised Qty Open Site Oty to Ship UM Shipped T LocationLot/Serial Ln Item Number

CR3213PR-4-01 CR3213-4-01 627-510-9420 ASNA0078A401 1600

EA.

10/20/16

TEST REPORTS ENCLOSED DO NOT DESTROY

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

CERTIFICATION

ATTENTION: PURCHASING DEPARTMENT

Quality Assurance Representative







PACKING LIST

Order No: S0384202 Order Date: 06/06/14

Print Date: 07/24/14

Page:



Cherry Aerospace 1224 East Warner Avenue Post Office Box 2157 Santa Ana, CA 92707-0157

Sold-To:

10015341

B/E AEROSPACE PO BOX 025263

MIAMI, FL 33102-5263

USA

Т

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L

D

Ship-To: 10043053

B/E AEROSPACE INC,

CONSUMABLES MANAGEMENT

I 9835 NW 14TH ST P MIAMI, FL 33172

USA

Т

Η

Salesperson (s):110

Credit Terms: NET 30

Net 30

Purchase Order: 0YNB23

Ship Via: FED EX NATIONAL CL

FOB: Origin - Collect

Remarks:

IF UNDER 150# SHIP FEDEX GROUND COLLECT ACCOUNT# 0331-0149-0 IF OVER 150# SHIP FED EX NATIONAL ACCOUNT# 018757 - DO NOT INSURE DO NOT PREPAY AND ADD TO ANY OF THE ABOVE METHODS

DO NOT SHIP EARLIER THAN TWO (2) WEEKS PRIOR TO DUE DATE, UNLESS SPECIFIED.

BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3 AIRBUS APPROVAL# 30114

GOODS OF UNITED STATES ORIGIN

.....TEST. REPORTS ENCLOSED

ECCN: EAR99

*IF APPLICABLE, PART MEETS DFARS CLAUSE 252.225-7009 ALT I

*PREFERENCE FOR DOMESTIC SPECIALTY METALS

Unless otherwise specified on this order, Cherry will manufacture and certify parts to the part number's latest revision. Latest revisions are shown at https://bizpartner.cherryaerospace.com/partrevisions.htm under "Part Number Revision List".

INCORRECT AND UNAVAILABLE PART NUMBERS WILL BE LINED OUT ON PO CHERRY AEROSPACE DOES NOT ACCEPT CLAUSE V IN REGARDS TO ISO17025- CHERRY IS COMPLIANT TO NADCAP REQUIREMENTS ONLY

1600

Site

Qty Open

Promised

Item Number Ln

T LocationLot/Serial

Qty to Ship UM

Shipped

CR9162-4-03 1

10/09/14

Customer Item: MS20601AD4W3

E0802 87836272 8400.0

)

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

CERTIFICATION

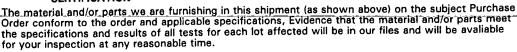
ATTENTION: PURCHASING DEPARTMENT

Quality Assurance Representative

Signed

EΑ

SIM NGUYEN





P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 N W 15TH TERRACE, MIAMI, FL 33172

Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO37452

LNE# QUANTITY U/M PART-NUMBER CUST REF# LOT-NUMBER MANUFACTURER CCODE Eff Date EXP DATE
5 100 EA AN4-15A AN4-15A 68551 MAC FASTENERS ORFT4

Jason Lewis

Senior Director, Global Quality

Inv # 08/17/17

MAC FASTENERS, INC. 1110 ENTERPRISE **OTTAWA, KANSAS 66067**

CERTIFICATE OF CONFORMANCE AND **MANUFACTURER'S AFFIDAVIT**

CUSTOMER: B/E AEROSPACE

PO: 0RBJ63

PART NUMBER: AN4-15A

REV: 3

LOT NUMBER: 68551

MANUFACTURED QUANTITY: 84,000

MILL HEAT NUMBER: 8195136

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252,225,7009 Compliant

MERCURY FREE CERTIFICATION

MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is an AS9100C Regestered Company- SAI GLOBAL - 0058029 Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4 Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 05/08/14

QUALITY ASSURANCE REPRESENTATIVE

Shipped From: 10000 N W 15TH TERRACE, MIAMI, FL 33172

Material Certification

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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO37452

LNE# QUANTITY U/M PART-NUMBER CUST REF# LOT-NUMBER MANUFACTURER CCODE Eff Date EXP DATE

4 300 FA NN3C4A AN3C4A AN3C4A 86202 MAC FASTENERS ORFT4

08/

Senior Director, Global Quality

Inv-#-08/17/17

MACFASTENERS, INC.

1110 Enterprise Street Ottawa, KS 66067 Phone: 785-242-8812

Fax: 785-242-4616

Packing List

Bill KLX INC.

To: 10000 NW 15th Terrace

Miami, FL 33172 **United States**

Ship KLX Aerospace Solutions

To: 9835 NW 14th St Miami, FL 33172 **United States**

Shipment No: 76968

Shipment Date: 08/18/16

Ship Via: Federal Express

Order Number: 55077 Order Date: 06/16/15 Customer Code: KLX

Phone: (305) 925-2600 PO Number: 000KK67

Terms: Net 30 Days

LOT 86202

Quantity							Job	
<u>ltem</u>	<u>Open</u>	Shipped Back Ord	Canceled Unit	Description		Revision	Number	
3	62,600	56,790 0	5,810 M	AN3C4A Bolt, machine Aircraft			86202	



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 N W 15TH TERRACE, MIAMI, FL 33172

Material Certification

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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO37452

LNE# QUANTITY U/M PART-NUMBER CUST REF# LOT-NUMBER MANUFACTURER CCODE Eff Date EXP DATE

14 20 EA MS17984C410 MS17984-C410 1681126 AVIBANK MFG. 84256

Jason Lewis

Senior Director, Global Quality

Inv # 08/17/17



PACKING SLIP

DATE ENTERED 19 SALES ORDERING 111/30/16 1870926 3638

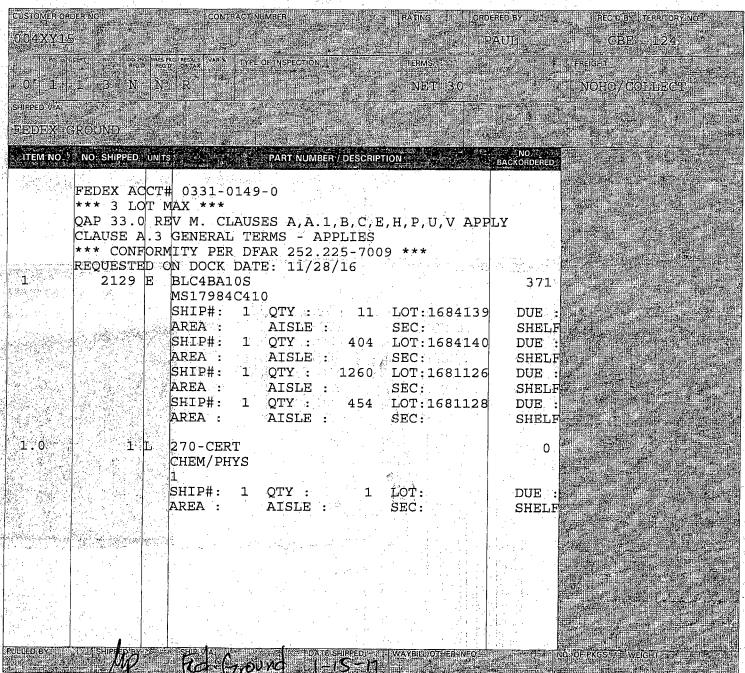
SHIPPER

11500 SHERMAN WAY . NORTH HOLLYWOOD, CA 91605

PHONE (818) 392-2100 • FAX: (818) 255-2094
No ozone depleting substances used in processes.

103866 KLX INC. (MIAMI) 10000 N.W. 15TH TERRACE MIAMI, O USA 33172

KLX, INC. 9835 NW 14TH ST T O MIAMI, FL USA 33172



SHIPPER

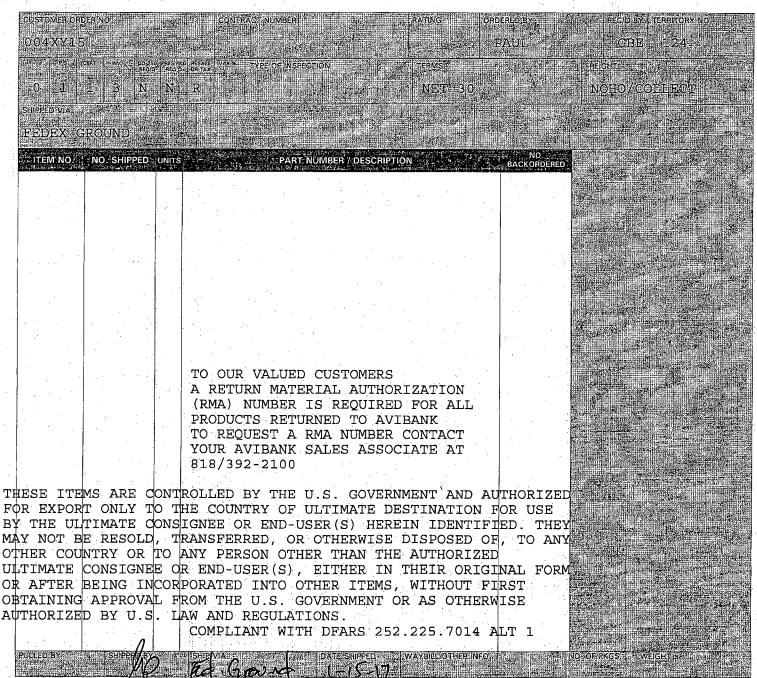
CATESHIPPED

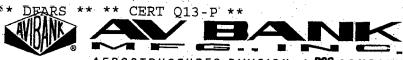
11500 SHERMAN WAY • NORTH HOLLYWOOD, CA 91605

PHONE: (818) 392-2100 • FAX: (818) 255-2094
No ozone depleting substances used in processes.

B 103866
I KLX INC. (MIAMI)
L 10000 N.W. 15TH TERRACE
I MIAMI, FL
O USA 33172

S KLX, INC. H 9835 NW 14TH ST P T MIAMI, FL O USA 33172





AEROSTRUCTURES DIVISION, A PCC COMPANY

11500 SHERMAN WAY • NORTH HOLLYWOOD, CA 91605

33172

PHONE: (818) 392-2100 • FAX: (818) 255-2094
No ozone depleting substances used in processes.

SHIPPER CERTIFICATE OF

KLX INC. (MIAMI) 10000 N.W. 15TH TERRACE MIAMI, FL USA

KLX, INC. 9835 NW 14TH ST

MIAMI, FL USA.

33172

FEDEX GROUND ITEM NO. : NO SHIPPED UNITS PART NUMBER / DESCRIPTION FORT TO OUR VALUED CUSTOMERS A RETURN MATERIAL AUTHORIZATION (RMA) NUMBER IS REQUIRED FOR ABL PRODUCTS RETURNED TO AVIBANK TO REQUEST A RMA NUMBER CONTACT YOUR AVIBANK SALES ASSOCIATE AT 818/392-2100 GOVERNMENT AND AUTHORIZED THESE ITEMS ARE CONTROLLED BY THE U.S. FOR EXPORT ONLY TO THE COUNTRY OF ULTIMATE DESTINATION FOR USE
BY THE ULTIMATE CONSIGNEE OR END-USER(S) HEREIN IDENTIFIED. THEY
MAY NOT BE RESOLD, TRANSFERRED, OR OTHERWISE DISPOSED OF, TO ANY
OTHER COUNTRY OR TO ANY PERSON OTHER THAN THE AUTHORIZED
ULTIMATE CONSIGNEE OR END-USER(S), EITHER IN THEIR ORIGINAL FORM OR AFTER BEING INCORPORATED INTO OTHER ITEMS, WITHOUT FIRST OBTAINING APPROVAL FROM THE U.S. GOVERNMENT OR AS OTHERWISE AUTHORIZED BY U.S. LAW AND REGULATIONS. COMPLIANT WITH DFARS 252.225.7014 ALT 1

by certify that all materials used in the manufacture of parts covered by this report conform to the material specifications called for by e purchase order. We further certify that the parts are manufactured in accordance with applicable drawings or specifications current of are on file and subject to examination. No ozone depleting substances were used in processes. Parts are mercury free of contamination

QUALITY CONTROL REPRESENTATIVE

WI-14-AMS-004 REV:NC



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR

www.KLXaer*space**som

Shipped From: 10000 N W 15TH TERRACE, MIAMI, FL 33172

Material Certification

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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO37452

LNE# QUANTITY U/M PART-NUMBER

150 EA NAS1835-08

CUST REF#

LOT-NUMBER

NUFACTURER CCODE Eff Date EXP DATE

SHUR-LOK CORP, IRVINE 97393

Jason Lewis

* Serior Director, Global Quality

Inv # 08/17/17

PACKING SLIP

SHUR-LOK COMPANY

2541 WHITE ROAD IRVINE, CA 92614 TEL (949) 474-6000 FAX (949) 660-8601 WWW.SHUR-LOK.COM Page 1 RPROVOST 10/17/16 9:50:35

SHIP ID	196852
SHIP DATE	10/17/16

Ship to .:
KLX AEROSPACE SOLUTIONS
9835 NW 14TH STREET
MIAMI FL 33172
USA

Sold to ...
KLX INC
10000 NW 15TH TERRACE
MIAMI FL 33172-2756
USA

CUSTOMER	ORDER NUMBER	PICKLIST NO.	PURCHASE ORDER NO.				
1928100	25603	196852	003M040				
ORDER DATE	REQUEST DATE	SHIP VIA - FOB SHIPPING POINT (IRVINE)					
7/08/16	7/08/16	FEDEX GROUN	ID # 0331-0149-0				
ITEM NUMBER	PART NUMBER		QUANTITY SHIPPED				
07574	SL606-08S TSO: TSO-C148		10,685.000				
	LOT BREAKDOWN: MJS	10,685.00	00				
	NAS1835-08 REV 8 SL606-08S REV P						
	# - 1						
			DATE SHIPPED OCT 17 2018				
			PIS 196852				

[#] These commodities, technology, items, or software were exported from the United States in accordance with U.S. export regulations including the Export Administration Regulations or the International Traffic in Arms Regulation. Re-export transfer, sale, or use contrary to U.S. law is prohibited. Diversion contrary to U.S law is prohibited.#



SHUR-LOK COMPANY

2541 White Road, Irvine CA 92614
Tel. (949) 474-6000 Fax. (949) 660-8601
WWW.SHUR-LOK.COM

Certificate of Compliance

USTOMER	KLX INC					
CUSTOMER P.O. NO.	003M040	SHUR-LOK SALES ORDER	C 25603			
CUSTOMER PART NO.	NAS1835-08	SHUR-LOK PART NO.	SL606-08S			
REV	8	REV	Р			
LOT NO.	MJS8380	TOTAL QTY SHIPPED	10,685			
this orde	Seller hereby acknowledges that the er are intended for use under Boei roduction Certification 700.					

SHUR-LOK COMPANY certifies that the above noted part number was manufactured and inspected in accordance with the applicable purchase order, drawing, specifications, and any other requirements invoked thereon.

The materials and/or parts furnished under the above purchase order were produced either from materials furnished by the Buyer for the production of such parts, or from materials for which the Seller has available for examination, chemical and/or physical test reports or other evidence of conformance.

The SLC Part Number, Revision letter and/or Lot Number listed on this certification may not reflect the part number, revision letter and/or lot number listed on the Processing Certification(s) and/or other paperwork attached to this Certification. The identification listed on this certification is the identification of the SLC Sales drawing at the time of manufacture and may not coincide with the manufacturing drawing(s) and/or revision letter(s) used to manufacture and process the part(s). Traceability to the identification listed on this certification is maintained and guaranteed.

When applicable, the parts contained in this shipment have been manufactured and inspected in accordance with TSO-C148. The conditions and tests required for TSO approval of this article are minimum performance standards set in the manufacturer's design. Aircraft fasteners approved under this TSO are not necessarily interchangeable with other aircraft fasteners approved under this TSO. Fasteners of similar dimensional properties may have widely varying performance and metallurgical properties. Substitution of parts may only be done if acceptable to or approved by the Administrator.

10/17/2016

Date

Araceli Lagunas Authorized Representative